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

In re:	)	Chapter 11
	)	
Conseco Finance Corp.,	)	Case No. 02-49675
	)	
Debtor.	)	The Honorable Carol A. Doyle
	)	
	)	

STIPULATION AND AGREED ORDER RESOLVING THE CFC ESTATE'S FORTY-FIRST OMNIBUS OBJECTION TO CLAIM NO. 49676-000570

The Plan Administrator, on behalf of the Post-Consummation Estate of the Finance Company Debtors (the "**CFC Estate**"),[1] and Solomon Grindle Silverman & Spinella, P.C.("**SGS & S**") hereby stipulate (the "**Stipulation**") and agree as follows:

RECITALS

WHEREAS, SGS & S has a general unsecured claim against the Finance Company Debtors in the amount of $34,168.49 listed on the CFC Estate's official claims register as Claim No. 49676-000570 (the "**Claim**"); and

WHEREAS, the Plan authorizes the Plan Administrator, on behalf of the CFC Estate, to avoid and recover preferential transfers pursuant to sections 547 and 550 of title 11 of the United States Code, 11 U.S.C. §§ 101 et seq. (2004) (the "**Bankruptcy Code**"); and

WHEREAS, the Plan Administrator, on behalf of the CFC Estate, has reviewed all transactions made within the 90-day period immediately before the Petition Date (the

[1] The post consummation estate for Conseco Finance Corp. is the liquidating trust that holds in trust for distribution to creditors certain of the assets of the entities referred to as the "Finance Company Debtors" in the Finance Company Debtors' Sixth Amended Joint Liquidating Plan of Reorganization Pursuant to Chapter 11 of the United States Bankruptcy Code (the "**Plan**"). Capitalized terms used but not otherwise defined herein shall have the meanings stated in the Plan and the Settlement Agreement and Mutual Release ("**Agreement**"), of which this Stipulation is an exhibit.

"**Preference Period**") and this review has revealed that SGS & S received the sum of $38,445.12 in preference payments (the "**Preference Payments**") from one or more of the Finance Company Debtors during the Preference Period; and

WHEREAS, on June 16, 2004, the Plan Administrator filed the CFC Estate's Forty-First Omnibus Objection to Claims Pursuant to Section 502(d) of the Bankruptcy Code (the "**Objection**") requesting the disallowance of certain specified claims listed on the CFC Estate official claims register, including the Claim, given that SGS & S received the Preference Payments and has not yet repaid the Preference Payments to the CFC Estate; and

WHEREAS, the parties desire to resolve their dispute;

IT IS HEREBY STIPULATED AND AGREED, BY AND BETWEEN THE UNDERSIGNED PARTIES:

1. SGS & S agrees that the Claim against the Finance Company Debtors is hereby disallowed in its entirety.

2. Subject to paragraph 1, the CFC Estate agrees to release its right to pursue against SGS & S a preference action to recover any portion of the Preference Payments.

3. This Stipulation forever resolves the Claim, and any other claims related in any way to any remaining amounts owed to SGS & S by the Finance Company Debtors or the CFC Estate. SGS & S, on behalf of itself and its respective past, present and future affiliates, agents, representatives, successors and assigns, hereby unconditionally fully releases and forever discharges the Finance Company Debtors, the Estates, the CFC Estate and the Plan Administrator, and each of their respective past, present and future affiliates, subsidiaries, officers, directors, partners, members, shareholders, employees, agents, representatives, professionals, attorneys, successors and assigns (collectively, the "**Released Parties**"), from any and all claims (including, as defined in section 101(5) of title 11 of the United States Code),

demands, liens, agreements, contracts, covenants, actions, suits, causes of action, obligations, controversies, debts, costs, expenses, damages, judgments, orders and liabilities of whatever kind or nature, in law or equity, by statute or otherwise, whether now known or unknown, vested or contingent, liquidated or unliquidated, suspected or unsuspected, and whether or not concealed or hidden, which have existed or may have ever existed, or which do or may exist, against the Released Parties.

4. Subject to paragraph 1 and 3 of this Stipulation, the CFC Estate hereby releases and discharges SGS & S from any other claim or cause of action under section 547 of the Bankruptcy Code.

5. This Stipulation may be executed in counterparts and by facsimile, and all such counterparts shall constitute one stipulation.

6. The signatories to this Stipulation represent and warrant that they have been duly authorized to execute this Stipulation.

7. This Stipulation and Agreement between the CFC Estate and SGS & S constitutes the entire agreement between the parties. No prior or contemporaneous agreement may be used to alter the terms of this Stipulation.

Dated: October 14, 2004
Chicago, Illinois

GREENBERG TRAURIG, L.L.P.

Keith J. Shapiro (ARDC No. 6184374)
Nancy A. Peterman (ARDC No. 6208120)
Robert Lannan (ARDC 6243326)
Andre L. Zafrani (ARDC No. 6256903)
Greenberg Traurig, LLP
77 West Wacker Drive, Suite 2500
Chicago, Illinois 60601
Phone: 312-456-8400
Fax: 312-456-8435

Counsel for the CFC Estate

Dated: October __, 2004
San Diego, CA

SOLOMON GRINDLE SILVERMAN &
SPINELLA, P.C.

Signature

President

Title of Signatory

Richard A. Solomon
Solomon Grindle Silverman & Spinella, P.C.
12555 High Bluff Drive
Suite 260
San Diego, CA 92130
Phone: (858) 793 8500
Fax: (858) 793 8263

SO ORDERED:

Carol A. Doyle

Carol A. Doyle
United States Bankruptcy Judge

10/27/04

UNITED STATES BANKRUPTCY C[illegible]T NORTHERN DISTRICT OF ILLINOIS

PROOF OF CLAIM

Name of Debtor Against Which You Asser[illegible]our 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

03103104039473

YOUR CLAIM IS SCHEDULED AS

CONSECO FINANCE CORP (02-49675 CAD)

$11 227 69 UNSECURED

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

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 and Address

03103104039473

SOLOMON GRINDLE SILVERMAN &
12555 HIGH BLUFF DRIVE
SAN DIEGO CA 92130 2056

Creditor Telephone Number (858) 793-8500

☐ 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

CREDITOR TAX I D # 33-0677158

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim ☐ replace or ☐ amends a previously filed claim dated _____

1 BASIS FOR CLAIM

☐ Goods sold
☒ Services performed
☐ Money loaned
☐ Bondholder
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ 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

$ 34,168 49	$	$	$ 34,168 49
(unsecured)	(secured)	(unsecured priority)	(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

FILED
APR 25 2003
BMC

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 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
P O 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

Conseco Finance Servicing Claim
49676000570

DATE SIGNED 4/24/03

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)
RICHARD A SOLOMON, SBN 82923

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

Name of Debtor Against Which You Assert Your Claim

Check One Box Only

- ☐ 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

Inquiry General - Summary
Client/Matter 8224/(All Matters)

User JAH

	Unbilled			A/R		
	Fees	Expenses	Total	Fees	Expenses	Balance Due
Current	7 036 50	907 34	7 943 84	12 561 50	6 545 17	19 106 67
31-60 days	0 00	0 00	0 00	0 00	0 00	0 00
61-90 days	0 00	0 00	0 00	18 50	56 60	75 10
91-120 days	0 00	0 00	0 00	7 274 44	1 543 86	8 818 30
121+ days	0 00	0 00	0 00	19 776 98	5 573 21	25 350 19
Total	7 036 50	907 34	7 943 84	39 631 42	13 718 84	53 350 26

Prepaid bal	206 32	Opened	08/24/1999	Orig Timekeeper	RAS	100%
Last bill	04/14/2003	Bill Timekeeper	RAS			
Last rec	04/09/2003	Practice class	01			
Last time	04/18/2003					
Last exp	04/22/2003					

Inquiry General - A/R
Client/Matter 8224/(All Matters)

User JAH

Trust account balance	0 00	Aged Balance Du	
Prepaid cash balance	206 32	Current	19 106 67
Balance as of bill 31222 dated 04/14/2003	78 779 91	31-60 days	0 00
Payments received (last pymnt 04/09/2003)	24 196 05	61-90 days	75 10
A/R adjustments made	-1 233 60	91-120 days	8 818 30
Total balance now due	53 350 26	121+ days	25 350 19

	Matter	Bill	Date		Expenses	Surchg/Tax/Int	Balance Due
1	0004	148	9/30/1999	0 00	0 00	0 00	0 00
2	0007	149	9/30/1999	0 00	0 00	0 00	0 00
3	0011	150	9/30/1999	0 00	0 00	0 00	0 00
4	0012	151	9/30/1999	0 00	0 00	0 00	0 00
5	0017	152	9/30/1999	0 00	0 00	0 00	0 00
6	0018	153	9/30/1999	0 00	0 00	0 00	0 00
7	0020	154	9/30/1999	0 00	0 00	0 00	0 00
8	0021	155	9/30/1999	0 00	0 00	0 00	0 00
9	0022	156	9/30/1999	0 00	0 00	0 00	0 00
10	0023	157	9/30/1999	0 00	0 00	0 00	0 00
11	0024	158	9/30/1999	0 00	0 00	0 00	0 00
12	0025	159	9/30/1999	0 00	0 00	0 00	0 00
13	0026	160	9/30/1999	0 00	0 00	0 00	0 00
14	0028	161	9/30/1999	0 00	0 00	0 00	0 00
15	0029	162	9/30/1999	0 00	0 00	0 00	0 00
16	0030	163	9/30/1999	0 00	0 00	0 00	0 00
17	0031	164	9/30/1999	0 00	0 00	0 00	0 00
18	0032	165	9/30/1999	0 00	0 00	0 00	0 00
19	0033	166	9/30/1999	0 00	0 00	0 00	0 00
20	0034	167	9/30/1999	0 00	0 00	0 00	0 00
21	0035	168	9/30/1999	0 00	0 00	0 00	0 00
22	0036	169	9/30/1999	0 00	0 00	0 00	0 00
23	0001	1027	11/12/1999	0 00	0 00	0 00	0 00
24	0004	1028	11/12/1999	0 00	0 00	0 00	0 00
25	0011	1029	11/12/1999	0 00	0 00	0 00	0 00
26	0013	1030	11/12/1999	0 00	0 00	0 00	0 00
27	0019	1031	11/12/1999	0 00	0 00	0 00	0 00
28	0020	1032	11/12/1999	0 00	0 00	0 00	0 00
29	0023	1033	11/12/1999	0 00	0 00	0 00	0 00
30	0027	1034	11/12/1999	0 00	0 00	0 00	0 00
31	0029	1035	11/12/1999	0 00	0 00	0 00	0 00
32	0032	1036	11/12/1999	0 00	0 00	0 00	0 00
33	0033	1037	11/12/1999	0 00	0 00	0 00	0 00
34	0034	1038	11/12/1999	0 00	0 00	0 00	0 00
35	0035	1039	11/12/1999	0 00	0 00	0 00	0 00
36	0036	1040	11/12/1999	0 00	0 00	0 00	0 00
37	0037	1041	11/12/1999	0 00	0 00	0 00	0 00
38	0038	1042	11/12/1999	0 00	0 00	0 00	0 00
39	0039	1043	11/12/1999	0 00	0 00	0 00	0 00
40	0040	1044	11/12/1999	0 00	0 00	0 00	0 00
41	0001	2249	12/6/1999	0 00	0 00	0 00	0 00
42	0004	2250	12/6/1999	0 00	0 00	0 00	0 00
43	0007	2251	12/6/1999	0 00	0 00	0 00	0 00
44	0011	2252	12/6/1999	0 00	0 00	0 00	0 00
45	0018	2253	12/6/1999	0 00	0 00	0 00	0 00
46	0020	2254	12/6/1999	0 00	0 00	0 00	0 00
47	0023	2255	12/6/1999	0 00	0 00	0 00	0 00
48	0027	2256	12/6/1999	0 00	0 00	0 00	0 00
49	0029	2257	12/9/1999	0 00	0 00	0 00	0 00
50	0032	2258	12/6/1999	0 00	0 00	0 00	0 00
51	0033	2259	12/6/1999	0 00	0 00	0 00	0 00
52	0034	2260	12/6/1999	0 00	0 00	0 00	0 00
53	0035	2261	12/6/1999	0 00	0 00	0 00	0 00
54	0037	2262	12/6/1999	0 00	0 00	0 00	0 00
55	0038	2263	12/9/1999	0 00	0 00	0 00	0 00
56	0039	2264	12/6/1999	0 00	0 00	0 00	0 00
57	0004	2367	9/1/1999	0 00	0 00	0 00	0 00
58	0007	2368	9/1/1999	0 00	0 00	0 00	0 00
59	0011	2369	9/1/1999	0 00	0 00	0 00	0 00
60	0013	2370	9/1/1999	0 00	0 00	0 00	0 00
61	0018	2371	9/1/1999	0 00	0 00	0 00	0 00
62	0019	2372	9/1/1999	0 00	0 00	0 00	0 00
63	0020	2373	9/1/1999	0 00	0 00	0 00	0 00
64	0023	2374	9/1/1999	0 00	0 00	0 00	0 00
65	0027	2375	9/1/1999	0 00	0 00	0 00	0 00
66	0029	2376	9/1/1999	0 00	0 00	0 00	0 00
67	0032	2377	9/1/1999	0 00	0 00	0 00	0 00
68	0033	2378	9/1/1999	0 00	0 00	0 00	0 00

	Matter	Bill	Date		Expenses	Surchg/Tax/Int	Balance Due
69	0034	2379	9/1/1999	0 00	0 00	0 00	0 00
70	0035	2380	9/1/1999	0 00	0 00	0 00	0 00
71	0036	2381	9/1/1999	0 00	0 00	0 00	0 00
72	0037	2382	9/1/1999	0 00	0 00	0 00	0 00
73	0040	2383	9/1/1999	0 00	0 00	0 00	0 00
74	0001	3103	1/15/2000	0 00	0 00	0 00	0 00
75	0004	3104	1/15/2000	0 00	0 00	0 00	0 00
76	0007	3105	1/15/2000	0 00	0 00	0 00	0 00
77	0012	3106	1/15/2000	0 00	0 00	0 00	0 00
78	0019	3107	1/15/2000	0 00	0 00	0 00	0 00
79	0020	3108	1/15/2000	0 00	0 00	0 00	0 00
80	0021	3109	1/15/2000	0 00	0 00	0 00	0 00
81	0022	3110	1/15/2000	0 00	0 00	0 00	0 00
82	0023	3111	1/15/2000	0 00	0 00	0 00	0 00
83	0024	3112	1/15/2000	0 00	0 00	0 00	0 00
84	0028	3113	1/15/2000	0 00	0 00	0 00	0 00
85	0029	3114	1/15/2000	0 00	0 00	0 00	0 00
86	0032	3115	1/15/2000	0 00	0 00	0 00	0 00
87	0033	3116	1/15/2000	0 00	0 00	0 00	0 00
88	0034	3117	1/15/2000	0 00	0 00	0 00	0 00
89	0035	3118	1/15/2000	0 00	0 00	0 00	0 00
90	0037	3119	1/15/2000	0 00	0 00	0 00	0 00
91	0038	3120	1/15/2000	0 00	0 00	0 00	0 00
92	0039	3121	1/15/2000	0 00	0 00	0 00	0 00
93	0041	3122	1/15/2000	0 00	0 00	0 00	0 00
94	0001	3819	2/2/2000	0 00	0 00	0 00	0 00
95	0007	3820	2/2/2000	0 00	0 00	0 00	0 00
96	0019	3821	2/2/2000	0 00	0 00	0 00	0 00
97	0020	3822	2/2/2000	0 00	0 00	0 00	0 00
98	0021	3823	2/2/2000	0 00	0 00	0 00	0 00
99	0022	3824	2/2/2000	0 00	0 00	0 00	0 00
100	0024	3825	2/2/2000	0 00	0 00	0 00	0 00
101	0029	3826	2/2/2000	0 00	0 00	0 00	0 00
102	0032	3827	2/2/2000	0 00	0 00	0 00	0 00
103	0033	3828	2/2/2000	0 00	0 00	0 00	0 00
104	0037	3829	2/2/2000	0 00	0 00	0 00	0 00
105	0038	3830	2/2/2000	0 00	0 00	0 00	0 00
106	0039	3831	2/2/2000	0 00	0 00	0 00	0 00
107	0041	3832	2/2/2000	0 00	0 00	0 00	0 00
108	0043	3833	2/2/2000	0 00	0 00	0 00	0 00
109	0044	3834	2/2/2000	0 00	0 00	0 00	0 00
110	0045	3835	2/2/2000	0 00	0 00	0 00	0 00
111	0041	4401	2/28/2000	0 00	0 00	0 00	0 00
112	0007	4509	3/10/2000	0 00	0 00	0 00	0 00
113	0010	4510	3/10/2000	0 00	0 00	0 00	0 00
114	0019	4511	3/10/2000	0 00	0 00	0 00	0 00
115	0022	4512	3/10/2000	0 00	0 00	0 00	0 00
116	0023	4513	3/10/2000	0 00	0 00	0 00	0 00
117	0024	4514	3/10/2000	0 00	0 00	0 00	0 00
118	0025	4515	3/10/2000	0 00	0 00	0 00	0 00
119	0026	4516	3/10/2000	0 00	0 00	0 00	0 00
120	0032	4517	3/10/2000	0 00	0 00	0 00	0 00
121	0033	4518	3/10/2000	0 00	0 00	0 00	0 00
122	0037	4519	3/10/2000	0 00	0 00	0 00	0 00
123	0038	4520	3/10/2000	0 00	0 00	0 00	0 00
124	0039	4521	3/10/2000	0 00	0 00	0 00	0 00
125	0041	4522	3/10/2000	0 00	0 00	0 00	0 00
126	0043	4523	3/10/2000	0 00	0 00	0 00	0 00
127	0044	4524	3/10/2000	0 00	0 00	0 00	0 00
128	0045	4525	3/10/2000	0 00	0 00	0 00	0 00
129	0046	4526	3/10/2000	0 00	0 00	0 00	0 00
130	0047	4527	3/10/2000	0 00	0 00	0 00	0 00
131	0048	4528	3/10/2000	0 00	0 00	0 00	0 00
132	0049	4529	3/10/2000	0 00	0 00	0 00	0 00
133	0050	4530	3/10/2000	0 00	0 00	0 00	0 00
134	0001	5203	4/6/2000	0 00	0 00	0 00	0 00
135	0007	5204	4/6/2000	0 00	0 00	0 00	0 00
136	0010	5205	4/6/2000	0 00	0 00	0 00	0 00

	Matter	Bill	Date	[illegible]	Expenses	Surchg/Tax/Int	Balance Due
137	0019	5206	4/6/2000	0 00	0 00	0 00	0 00
138	0023	5207	4/6/2000	0 00	0 00	0 00	0 00
139	0024	5208	4/6/2000	0 00	0 00	0 00	0 00
140	0026	5209	4/6/2000	0 00	0 00	0 00	0 00
141	0028	5210	4/6/2000	0 00	0 00	0 00	0 00
142	0032	5211	4/6/2000	0 00	0 00	0 00	0 00
143	0037	5212	4/6/2000	0 00	0 00	0 00	0 00
144	0039	5213	4/6/2000	0 00	0 00	0 00	0 00
145	0044	5214	4/6/2000	0 00	0 00	0 00	0 00
146	0046	5215	4/6/2000	0 00	0 00	0 00	0 00
147	0047	5216	4/6/2000	0 00	0 00	0 00	0 00
148	0048	5217	4/6/2000	0 00	0 00	0 00	0 00
149	0049	5218	4/6/2000	0 00	0 00	0 00	0 00
150	0050	5219	4/6/2000	0 00	0 00	0 00	0 00
151	0051	5220	4/6/2000	0 00	0 00	0 00	0 00
152	0052	5221	4/6/2000	0 00	0 00	0 00	0 00
153	0053	5222	4/6/2000	0 00	0 00	0 00	0 00
154	0001	5937	5/10/2000	0 00	0 00	0 00	0 00
155	0006	5938	5/10/2000	0 00	0 00	0 00	0 00
156	0019	5939	5/10/2000	0 00	0 00	0 00	0 00
157	0025	5940	5/10/2000	0 00	0 00	0 00	0 00
158	0028	5941	5/10/2000	0 00	0 00	0 00	0 00
159	0032	5942	5/10/2000	0 00	0 00	0 00	0 00
160	0037	5943	5/10/2000	0 00	0 00	0 00	0 00
161	0039	5944	5/10/2000	0 00	0 00	0 00	0 00
162	0041	5945	5/10/2000	0 00	0 00	0 00	0 00
163	0043	5946	5/10/2000	0 00	0 00	0 00	0 00
164	0046	5947	5/10/2000	0 00	0 00	0 00	0 00
165	0048	5948	5/10/2000	0 00	0 00	0 00	0 00
166	0049	5949	5/10/2000	0 00	0 00	0 00	0 00
167	0050	5950	5/10/2000	0 00	0 00	0 00	0 00
168	0051	5951	5/10/2000	0 00	0 00	0 00	0 00
169	0052	5952	5/10/2000	0 00	0 00	0 00	0 00
170	0053	5953	5/10/2000	0 00	0 00	0 00	0 00
171	0054	5954	5/10/2000	0 00	0 00	0 00	0 00
172	0055	5955	5/10/2000	0 00	0 00	0 00	0 00
173	0056	5956	5/10/2000	0 00	0 00	0 00	0 00
174	0001	6661	6/7/2000	0 00	0 00	0 00	0 00
175	0007	6662	6/7/2000	0 00	0 00	0 00	0 00
176	0019	6663	6/7/2000	0 00	0 00	0 00	0 00
177	0025	6664	6/7/2000	0 00	0 00	0 00	0 00
178	0026	6665	6/7/2000	0 00	0 00	0 00	0 00
179	0032	6666	6/7/2000	0 00	0 00	0 00	0 00
180	0033	6667	6/7/2000	0 00	0 00	0 00	0 00
181	0039	6668	6/7/2000	0 00	0 00	0 00	0 00
182	0041	6669	6/7/2000	0 00	0 00	0 00	0 00
183	0043	6670	6/7/2000	0 00	0 00	0 00	0 00
184	0047	6671	6/7/2000	0 00	0 00	0 00	0 00
185	0048	6672	6/7/2000	0 00	0 00	0 00	0 00
186	0049	6673	6/7/2000	0 00	0 00	0 00	0 00
187	0050	6674	6/7/2000	0 00	0 00	0 00	0 00
188	0051	6675	6/7/2000	0 00	0 00	0 00	0 00
189	0052	6676	6/7/2000	0 00	0 00	0 00	0 00
190	0053	6677	6/7/2000	0 00	0 00	0 00	0 00
191	0054	6678	6/7/2000	0 00	0 00	0 00	0 00
192	0055	6679	6/7/2000	0 00	0 00	0 00	0 00
193	0056	6680	6/7/2000	0 00	0 00	0 00	0 00
194	0057	6681	6/7/2000	0 00	0 00	0 00	0 00
195	0058	6682	6/7/2000	0 00	0 00	0 00	0 00
196	0001	7447	7/10/2000	0 00	0 00	0 00	0 00
197	0007	7448	7/10/2000	0 00	0 00	0 00	0 00
198	0019	7449	7/10/2000	0 00	0 00	0 00	0 00
199	0020	7450	7/10/2000	0 00	0 00	0 00	0 00
200	0025	7451	7/10/2000	0 00	0 00	0 00	0 00
201	0026	7452	7/10/2000	0 00	0 00	0 00	0 00
202	0027	7453	7/10/2000	0 00	0 00	0 00	0 00
203	0030	7454	7/10/2000	0 00	0 00	0 00	0 00
204	0032	7455	7/10/2000	0 00	0 00	0 00	0 00

	Matter	Bill	Date	Fees	Expenses	Surchg/Tax/Int	Balance Due
205	0033	7456	7/10/2000	0 00	0 00	0 00	0 00
206	0039	7457	7/10/2000	0 00	0 00	0 00	0 00
207	0043	7458	7/10/2000	0 00	0 00	0 00	0 00
208	0048	7459	7/10/2000	0 00	0 00	0 00	0 00
209	0050	7460	7/10/2000	0 00	0 00	0 00	0 00
210	0051	7461	7/10/2000	0 00	0 00	0 00	0 00
211	0053	7462	7/10/2000	0 00	0 00	0 00	0 00
212	0055	7463	7/10/2000	0 00	0 00	0 00	0 00
213	0056	7464	7/10/2000	0 00	0 00	0 00	0 00
214	0057	7465	7/10/2000	0 00	0 00	0 00	0 00
215	0058	7466	7/10/2000	0 00	0 00	0 00	0 00
216	0059	7467	7/10/2000	0 00	0 00	0 00	0 00
217	0001	8264	8/1/2000	0 00	0 00	0 00	0 00
218	0007	8265	8/1/2000	0 00	0 00	0 00	0 00
219	0019	8266	8/1/2000	0 00	0 00	0 00	0 00
220	0032	8267	8/1/2000	0 00	0 00	0 00	0 00
221	0036	8268	8/1/2000	0 00	0 00	0 00	0 00
222	0043	8269	8/1/2000	0 00	0 00	0 00	0 00
223	0048	8270	8/1/2000	0 00	0 00	0 00	0 00
224	0049	8271	8/1/2000	0 00	0 00	0 00	0 00
225	0051	8272	8/1/2000	0 00	0 00	0 00	0 00
226	0055	8273	8/1/2000	0 00	0 00	0 00	0 00
227	0056	8274	8/1/2000	0 00	0 00	0 00	0 00
228	0058	8275	8/1/2000	0 00	0 00	0 00	0 00
229	0059	8276	8/1/2000	0 00	0 00	0 00	0 00
230	0060	8277	8/1/2000	0 00	0 00	0 00	0 00
231	0061	8278	8/1/2000	0 00	0 00	0 00	0 00
232	0001	8990	9/5/2000	0 00	0 00	0 00	0 00
233	0004	8991	9/5/2000	0 00	0 00	0 00	0 00
234	0007	8992	9/5/2000	0 00	0 00	0 00	0 00
235	0012	8993	9/5/2000	0 00	0 00	0 00	0 00
236	0017	8994	9/5/2000	0 00	0 00	0 00	0 00
237	0018	8995	9/5/2000	0 00	0 00	0 00	0 00
238	0019	8996	9/5/2000	0 00	0 00	0 00	0 00
239	0020	8997	9/5/2000	0 00	0 00	0 00	0 00
240	0021	8998	9/5/2000	0 00	0 00	0 00	0 00
241	0022	8999	9/5/2000	0 00	0 00	0 00	0 00
242	0023	9000	9/5/2000	0 00	0 00	0 00	0 00
243	0024	9001	9/5/2000	0 00	0 00	0 00	0 00
244	0025	9002	9/5/2000	0 00	0 00	0 00	0 00
245	0026	9003	9/5/2000	0 00	0 00	0 00	0 00
246	0029	9004	9/5/2000	0 00	0 00	0 00	0 00
247	0032	9005	9/5/2000	0 00	0 00	0 00	0 00
248	0033	9006	9/5/2000	0 00	0 00	0 00	0 00
249	0034	9007	9/5/2000	0 00	0 00	0 00	0 00
250	0035	9008	9/5/2000	0 00	0 00	0 00	0 00
251	0036	9009	9/5/2000	0 00	0 00	0 00	0 00
252	0037	9010	9/5/2000	0 00	0 00	0 00	0 00
253	0040	9011	9/5/2000	0 00	0 00	0 00	0 00
254	0041	9012	9/5/2000	0 00	0 00	0 00	0 00
255	0043	9013	9/5/2000	0 00	0 00	0 00	0 00
256	0044	9014	9/5/2000	0 00	0 00	0 00	0 00
257	0045	9015	9/5/2000	0 00	0 00	0 00	0 00
258	0046	9016	9/5/2000	0 00	0 00	0 00	0 00
259	0047	9017	9/5/2000	0 00	0 00	0 00	0 00
260	0048	9018	9/5/2000	0 00	0 00	0 00	0 00
261	0049	9019	9/5/2000	0 00	0 00	0 00	0 00
262	0050	9020	9/5/2000	0 00	0 00	0 00	0 00
263	0051	9021	9/5/2000	0 00	0 00	0 00	0 00
264	0052	9022	9/5/2000	0 00	0 00	0 00	0 00
265	0053	9023	9/5/2000	0 00	0 00	0 00	0 00
266	0054	9024	9/5/2000	0 00	0 00	0 00	0 00
267	0055	9025	9/5/2000	0 00	0 00	0 00	0 00
268	0056	9026	9/5/2000	0 00	0 00	0 00	0 00
269	0057	9027	9/5/2000	0 00	0 00	0 00	0 00
270	0058	9028	9/5/2000	0 00	0 00	0 00	0 00
271	0059	9029	9/5/2000	0 00	0 00	0 00	0 00
272	0060	9030	9/5/2000	0 00	0 00	0 00	0 00

	Matter	Bill	Date	Fees	Expenses	Surchg/Tax/Int	Balance Due
273	0061	9031	9/5/2000	0 00	0 00	0 00	0 00
274	0062	9032	9/5/2000	0 00	0 00	0 00	0 00
275	0063	9033	9/5/2000	0 00	0 00	0 00	0 00
276	0064	9034	9/5/2000	0 00	0 00	0 00	0 00
277	0001	9968	10/3/2000	0 00	0 00	0 00	0 00
278	0019	9969	10/3/2000	0 00	0 00	0 00	0 00
279	0025	9970	10/3/2000	0 00	0 00	0 00	0 00
280	0026	9971	10/3/2000	0 00	0 00	0 00	0 00
281	0032	9972	10/3/2000	0 00	0 00	0 00	0 00
282	0039	9973	10/3/2000	0 00	0 00	0 00	0 00
283	0043	9974	10/3/2000	0 00	0 00	0 00	0 00
284	0048	9975	10/3/2000	0 00	0 00	0 00	0 00
285	0049	9976	10/3/2000	0 00	0 00	0 00	0 00
286	0051	9977	10/3/2000	0 00	0 00	0 00	0 00
287	0052	9978	10/3/2000	0 00	0 00	0 00	0 00
288	0060	9979	10/3/2000	0 00	0 00	0 00	0 00
289	0061	9980	10/3/2000	0 00	0 00	0 00	0 00
290	0062	9981	10/3/2000	0 00	0 00	0 00	0 00
291	0063	9982	10/3/2000	0 00	0 00	0 00	0 00
292	0064	9983	10/3/2000	0 00	0 00	0 00	0 00
293	0065	9984	10/3/2000	0 00	0 00	0 00	0 00
294	0066	9985	10/3/2000	0 00	0 00	0 00	0 00
295	0067	9986	10/3/2000	0 00	0 00	0 00	0 00
296	0068	9987	10/3/2000	0 00	0 00	0 00	0 00
297	0001	10408	11/1/2000	0 00	0 00	0 00	0 00
298	0007	10409	11/1/2000	0 00	0 00	0 00	0 00
299	0019	10410	11/1/2000	0 00	0 00	0 00	0 00
300	0025	10411	11/1/2000	0 00	0 00	0 00	0 00
301	0026	10412	11/1/2000	0 00	0 00	0 00	0 00
302	0032	10413	11/1/2000	0 00	0 00	0 00	0 00
303	0041	10414	11/1/2000	0 00	0 00	0 00	0 00
304	0043	10415	11/1/2000	0 00	0 00	0 00	0 00
305	0048	10416	11/1/2000	0 00	0 00	0 00	0 00
306	0049	10417	11/1/2000	0 00	0 00	0 00	0 00
307	0051	10418	11/1/2000	0 00	0 00	0 00	0 00
308	0052	10419	11/1/2000	0 00	0 00	0 00	0 00
309	0059	10420	11/1/2000	0 00	0 00	0 00	0 00
310	0060	10421	11/1/2000	0 00	0 00	0 00	0 00
311	0061	10422	11/1/2000	0 00	0 00	0 00	0 00
312	0062	10423	11/1/2000	0 00	0 00	0 00	0 00
313	0063	10424	11/1/2000	0 00	0 00	0 00	0 00
314	0064	10425	11/1/2000	0 00	0 00	0 00	0 00
315	0065	10426	11/1/2000	0 00	0 00	0 00	0 00
316	0066	10427	11/1/2000	0 00	0 00	0 00	0 00
317	0067	10428	11/1/2000	0 00	0 00	0 00	0 00
318	0068	10429	11/1/2000	0 00	0 00	0 00	0 00
319	0069	10430	11/1/2000	0 00	0 00	0 00	0 00
320	0070	10431	11/1/2000	0 00	0 00	0 00	0 00
321	0071	10432	11/1/2000	0 00	0 00	0 00	0 00
322	0001	11158	12/5/2000	0 00	0 00	0 00	0 00
323	0010	11159	12/5/2000	0 00	0 00	0 00	0 00
324	0025	11160	12/5/2000	0 00	0 00	0 00	0 00
325	0043	11161	12/5/2000	0 00	0 00	0 00	0 00
326	0048	11162	12/5/2000	0 00	0 00	0 00	0 00
327	0049	11163	12/5/2000	0 00	0 00	0 00	0 00
328	0051	11164	12/5/2000	0 00	0 00	0 00	0 00
329	0053	11165	12/5/2000	0 00	0 00	0 00	0 00
330	0058	11166	12/5/2000	0 00	0 00	0 00	0 00
331	0060	11167	12/5/2000	0 00	0 00	0 00	0 00
332	0061	11168	12/5/2000	0 00	0 00	0 00	0 00
333	0062	11169	12/5/2000	0 00	0 00	0 00	0 00
334	0064	11170	12/5/2000	0 00	0 00	0 00	0 00
335	0067	11171	12/5/2000	0 00	0 00	0 00	0 00
336	0069	11172	12/5/2000	0 00	0 00	0 00	0 00
337	0070	11173	12/7/2000	0 00	0 00	0 00	0 00
338	0071	11174	12/5/2000	0 00	0 00	0 00	0 00
339	0072	11175	12/5/2000	0 00	0 00	0 00	0 00
340	0073	11176	12/5/2000	0 00	0 00	0 00	0 00

	Matter	Bill	Date	F	Expenses	Surchg/Tax/Int	Balance Due
341	0074	11177	12/5/2000	0 00	0 00	0 00	0 00
342	0001	11849	1/3/2001	0 00	0 00	0 00	0 00
343	0007	11850	1/3/2001	0 00	0 00	0 00	0 00
344	0019	11851	1/3/2001	0 00	0 00	0 00	0 00
345	0023	11852	1/3/2001	0 00	0 00	0 00	0 00
346	0025	11853	1/3/2001	0 00	0 00	0 00	0 00
347	0026	11854	1/3/2001	0 00	0 00	0 00	0 00
348	0032	11855	1/3/2001	0 00	0 00	0 00	0 00
349	0043	11856	1/3/2001	0 00	0 00	0 00	0 00
350	0045	11857	1/3/2001	0 00	0 00	0 00	0 00
351	0047	11858	1/3/2001	0 00	0 00	0 00	0 00
352	0048	11859	1/3/2001	0 00	0 00	0 00	0 00
353	0049	11860	1/3/2001	0 00	0 00	0 00	0 00
354	0051	11861	1/3/2001	0 00	0 00	0 00	0 00
355	0052	11862	1/3/2001	0 00	0 00	0 00	0 00
356	0053	11863	1/3/2001	0 00	0 00	0 00	0 00
357	0058	11864	1/3/2001	0 00	0 00	0 00	0 00
358	0060	11865	1/3/2001	0 00	0 00	0 00	0 00
359	0061	11866	1/3/2001	0 00	0 00	0 00	0 00
360	0062	11867	1/3/2001	0 00	0 00	0 00	0 00
361	0063	11868	1/3/2001	0 00	0 00	0 00	0 00
362	0064	11869	1/3/2001	0 00	0 00	0 00	0 00
363	0067	11870	1/3/2001	0 00	0 00	0 00	0 00
364	0068	11871	1/3/2001	0 00	0 00	0 00	0 00
365	0069	11872	1/3/2001	0 00	0 00	0 00	0 00
366	0070	11873	1/3/2001	0 00	0 00	0 00	0 00
367	0071	11874	1/3/2001	0 00	0 00	0 00	0 00
368	0072	11875	1/3/2001	0 00	0 00	0 00	0 00
369	0073	11876	1/3/2001	0 00	0 00	0 00	0 00
370	0074	11877	1/3/2001	0 00	0 00	0 00	0 00
371	0075	11878	1/3/2001	0 00	0 00	0 00	0 00
372	0076	11879	1/3/2001	0 00	0 00	0 00	0 00
373	0077	11880	1/3/2001	0 00	0 00	0 00	0 00
374	0078	11881	1/3/2001	0 00	0 00	0 00	0 00
375	0079	11882	1/3/2001	0 00	0 00	0 00	0 00
376	0080	11883	1/3/2001	0 00	0 00	0 00	0 00
377	0001	12515	2/9/2001	0 00	0 00	0 00	0 00
378	0007	12516	2/9/2001	0 00	0 00	0 00	0 00
379	0019	12517	2/9/2001	0 00	0 00	0 00	0 00
380	0032	12518	2/9/2001	0 00	0 00	0 00	0 00
381	0043	12519	2/9/2001	0 00	0 00	0 00	0 00
382	0045	12520	2/9/2001	0 00	0 00	0 00	0 00
383	0048	12521	2/9/2001	0 00	0 00	0 00	0 00
384	0049	12522	2/9/2001	0 00	0 00	0 00	0 00
385	0052	12523	2/9/2001	0 00	0 00	0 00	0 00
386	0053	12524	2/9/2001	0 00	0 00	0 00	0 00
387	0058	12525	2/9/2001	0 00	0 00	0 00	0 00
388	0061	12526	2/9/2001	0 00	0 00	0 00	0 00
389	0062	12527	2/9/2001	0 00	0 00	0 00	0 00
390	0063	12528	2/9/2001	0 00	0 00	0 00	0 00
391	0064	12529	2/9/2001	0 00	0 00	0 00	0 00
392	0067	12530	2/9/2001	0 00	0 00	0 00	0 00
393	0070	12531	2/9/2001	0 00	0 00	0 00	0 00
394	0071	12532	2/9/2001	0 00	0 00	0 00	0 00
395	0073	12533	2/9/2001	0 00	0 00	0 00	0 00
396	0074	12534	2/9/2001	0 00	0 00	0 00	0 00
397	0075	12535	2/9/2001	0 00	0 00	0 00	0 00
398	0076	12536	2/9/2001	0 00	0 00	0 00	0 00
399	0078	12537	2/9/2001	0 00	0 00	0 00	0 00
400	0079	12538	2/9/2001	0 00	0 00	0 00	0 00
401	0080	12539	2/9/2001	0 00	0 00	0 00	0 00
402	0081	12540	2/9/2001	0 00	0 00	0 00	0 00
403	0082	12541	2/9/2001	0 00	0 00	0 00	0 00
404	0083	12542	2/9/2001	0 00	0 00	0 00	0 00
405	0084	12543	2/9/2001	0 00	0 00	0 00	0 00
406	0004	13196	3/7/2001	0 00	0 00	0 00	0 00
407	0007	13197	3/7/2001	0 00	0 00	0 00	0 00
408	0019	13198	3/7/2001	0 00	0 00	0 00	0 00

	Matter	Bill	Date	F	Expenses	Surchg/Tax/Int	Balance Due
409	0048	13199	3/7/2001	0 00	0 00	0 00	0 00
410	0049	13200	3/7/2001	0 00	0 00	0 00	0 00
411	0052	13201	3/7/2001	0 00	0 00	0 00	0 00
412	0053	13202	3/7/2001	0 00	0 00	0 00	0 00
413	0058	13203	3/7/2001	0 00	0 00	0 00	0 00
414	0061	13204	3/7/2001	0 00	0 00	0 00	0 00
415	0062	13205	3/7/2001	0 00	0 00	0 00	0 00
416	0063	13206	3/7/2001	0 00	0 00	0 00	0 00
417	0067	13207	3/7/2001	0 00	0 00	0 00	0 00
418	0069	13208	3/7/2001	0 00	0 00	0 00	0 00
419	0070	13209	3/7/2001	0 00	0 00	0 00	0 00
420	0071	13210	3/7/2001	0 00	0 00	0 00	0 00
421	0074	13211	3/7/2001	0 00	0 00	0 00	0 00
422	0075	13212	3/7/2001	0 00	0 00	0 00	0 00
423	0078	13213	3/7/2001	0 00	0 00	0 00	0 00
424	0079	13214	3/7/2001	0 00	0 00	0 00	0 00
425	0080	13215	3/7/2001	0 00	0 00	0 00	0 00
426	0081	13216	3/7/2001	0 00	0 00	0 00	0 00
427	0082	13217	3/7/2001	0 00	0 00	0 00	0 00
428	0083	13218	3/7/2001	0 00	0 00	0 00	0 00
429	0084	13219	3/7/2001	0 00	0 00	0 00	0 00
430	0085	13220	3/7/2001	0 00	0 00	0 00	0 00
431	0086	13221	3/7/2001	0 00	0 00	0 00	0 00
432	0001	13860	4/10/2001	0 00	0 00	0 00	0 00
433	0004	13861	4/10/2001	0 00	0 00	0 00	0 00
434	0007	13862	4/10/2001	0 00	0 00	0 00	0 00
435	0012	13863	4/10/2001	0 00	0 00	0 00	0 00
436	0032	13864	4/10/2001	0 00	0 00	0 00	0 00
437	0037	13865	4/10/2001	0 00	0 00	0 00	0 00
438	0048	13866	4/10/2001	0 00	0 00	0 00	0 00
439	0049	13867	4/10/2001	0 00	0 00	0 00	0 00
440	0051	13868	4/10/2001	0 00	0 00	0 00	0 00
441	0053	13869	4/10/2001	0 00	0 00	0 00	0 00
442	0058	13870	4/10/2001	0 00	0 00	0 00	0 00
443	0061	13871	4/10/2001	0 00	0 00	0 00	0 00
444	0062	13872	4/10/2001	0 00	0 00	0 00	0 00
445	0063	13873	4/10/2001	0 00	0 00	0 00	0 00
446	0067	13874	4/10/2001	0 00	0 00	0 00	0 00
447	0069	13875	4/10/2001	0 00	0 00	0 00	0 00
448	0071	13876	4/10/2001	0 00	0 00	0 00	0 00
449	0073	13877	4/10/2001	0 00	0 00	0 00	0 00
450	0075	13878	4/10/2001	0 00	0 00	0 00	0 00
451	0078	13879	4/10/2001	0 00	0 00	0 00	0 00
452	0079	13880	4/10/2001	0 00	0 00	0 00	0 00
453	0080	13881	4/10/2001	0 00	0 00	0 00	0 00
454	0081	13882	4/10/2001	0 00	0 00	0 00	0 00
455	0082	13883	4/10/2001	0 00	0 00	0 00	0 00
456	0083	13884	4/10/2001	0 00	0 00	0 00	0 00
457	0084	13885	4/10/2001	0 00	0 00	0 00	0 00
458	0085	13886	4/10/2001	0 00	0 00	0 00	0 00
459	0086	13887	4/10/2001	0 00	0 00	0 00	0 00
460	0087	13888	4/10/2001	0 00	0 00	0 00	0 00
461	0088	13889	4/10/2001	0 00	0 00	0 00	0 00
462	0089	13890	4/10/2001	0 00	0 00	0 00	0 00
463	0090	13891	4/10/2001	0 00	0 00	0 00	0 00
464	0001	14550	5/10/2001	0 00	0 00	0 00	0 00
465	0007	14551	5/10/2001	0 00	0 00	0 00	0 00
466	0012	14552	5/10/2001	0 00	0 00	0 00	0 00
467	0026	14553	5/10/2001	0 00	0 00	0 00	0 00
468	0031	14554	5/10/2001	0 00	0 00	0 00	0 00
469	0037	14555	5/10/2001	0 00	0 00	0 00	0 00
470	0048	14556	5/10/2001	0 00	0 00	0 00	0 00
471	0053	14557	5/10/2001	0 00	0 00	0 00	0 00
472	0054	14558	5/10/2001	0 00	0 00	0 00	0 00
473	0057	14559	5/10/2001	0 00	0 00	0 00	0 00
474	0058	14560	5/10/2001	0 00	0 00	0 00	0 00
475	0062	14561	5/10/2001	0 00	0 00	0 00	0 00
476	0063	14562	5/10/2001	0 00	0 00	0 00	0 00

	Matter	Bill	Date		Expenses	Surchg/Tax/Int	Balance Due
477	0066	14563	5/10/2001	0 00	0 00	0 00	0 00
478	0067	14564	5/10/2001	0 00	0 00	0 00	0 00
479	0069	14565	5/10/2001	0 00	0 00	0 00	0 00
480	0071	14566	5/10/2001	0 00	0 00	0 00	0 00
481	0073	14567	5/10/2001	0 00	0 00	0 00	0 00
482	0078	14568	5/10/2001	0 00	0 00	0 00	0 00
483	0079	14569	5/10/2001	0 00	0 00	0 00	0 00
484	0080	14570	5/10/2001	0 00	0 00	0 00	0 00
485	0081	14571	5/10/2001	0 00	0 00	0 00	0 00
486	0082	14572	5/10/2001	0 00	0 00	0 00	0 00
487	0083	14573	5/10/2001	0 00	0 00	0 00	0 00
488	0085	14574	5/10/2001	0 00	0 00	0 00	0 00
489	0086	14575	5/10/2001	0 00	0 00	0 00	0 00
490	0087	14576	5/10/2001	0 00	0 00	0 00	0 00
491	0088	14577	5/10/2001	0 00	0 00	0 00	0 00
492	0089	14578	5/10/2001	0 00	0 00	0 00	0 00
493	0090	14579	5/10/2001	0 00	0 00	0 00	0 00
494	0091	14580	5/10/2001	0 00	0 00	0 00	0 00
495	0092	14581	5/10/2001	0 00	0 00	0 00	0 00
496	0093	14582	5/10/2001	0 00	0 00	0 00	0 00
497	0094	14583	5/10/2001	0 00	0 00	0 00	0 00
498	0095	14584	5/10/2001	0 00	0 00	0 00	0 00
499	0096	14585	5/10/2001	0 00	0 00	0 00	0 00
500	0097	14586	5/10/2001	0 00	0 00	0 00	0 00
501	0001	15458	6/12/2001	0 00	0 00	0 00	0 00
502	0007	15459	6/12/2001	0 00	0 00	0 00	0 00
503	0023	15460	6/12/2001	0 00	0 00	0 00	0 00
504	0032	15461	6/12/2001	0 00	0 00	0 00	0 00
505	0045	15462	6/12/2001	0 00	0 00	0 00	0 00
506	0053	15463	6/12/2001	0 00	0 00	0 00	0 00
507	0054	15464	6/12/2001	0 00	0 00	0 00	0 00
508	0057	15465	6/12/2001	0 00	0 00	0 00	0 00
509	0062	15466	6/12/2001	0 00	0 00	0 00	0 00
510	0063	15467	6/12/2001	0 00	0 00	0 00	0 00
511	0066	15468	6/12/2001	0 00	0 00	0 00	0 00
512	0067	15469	6/12/2001	0 00	0 00	0 00	0 00
513	0069	15470	6/12/2001	0 00	0 00	0 00	0 00
514	0071	15471	6/12/2001	0 00	0 00	0 00	0 00
515	0073	15472	6/12/2001	0 00	0 00	0 00	0 00
516	0076	15473	6/12/2001	0 00	0 00	0 00	0 00
517	0078	15474	6/12/2001	0 00	0 00	0 00	0 00
518	0079	15475	6/12/2001	0 00	0 00	0 00	0 00
519	0080	15476	6/12/2001	0 00	0 00	0 00	0 00
520	0081	15477	6/12/2001	0 00	0 00	0 00	0 00
521	0083	15478	6/12/2001	0 00	0 00	0 00	0 00
522	0085	15479	6/12/2001	0 00	0 00	0 00	0 00
523	0086	15480	6/12/2001	0 00	0 00	0 00	0 00
524	0088	15481	6/12/2001	0 00	0 00	0 00	0 00
525	0090	15482	6/12/2001	0 00	0 00	0 00	0 00
526	0092	15483	6/12/2001	0 00	0 00	0 00	0 00
527	0093	15484	6/12/2001	0 00	0 00	0 00	0 00
528	0094	15485	6/12/2001	0 00	0 00	0 00	0 00
529	0095	15486	6/12/2001	0 00	0 00	0 00	0 00
530	0096	15487	6/12/2001	0 00	0 00	0 00	0 00
531	0097	15488	6/12/2001	0 00	0 00	0 00	0 00
532	0098	15489	6/12/2001	0 00	0 00	0 00	0 00
533	0099	15490	6/12/2001	0 00	0 00	0 00	0 00
534	0100	15491	6/12/2001	0 00	0 00	0 00	0 00
535	0101	15492	6/12/2001	0 00	0 00	0 00	0 00
536	0102	15493	6/12/2001	0 00	0 00	0 00	0 00
537	0001	15954	7/9/2001	0 00	0 00	0 00	0 00
538	0007	15955	7/9/2001	0 00	0 00	0 00	0 00
539	0023	15956	7/9/2001	0 00	0 00	0 00	0 00
540	0048	15957	7/9/2001	0 00	0 00	0 00	0 00
541	0053	15958	7/9/2001	0 00	0 00	0 00	0 00
542	0057	15959	7/9/2001	0 00	0 00	0 00	0 00
543	0062	15960	7/9/2001	0 00	0 00	0 00	0 00
544	0063	15961	7/9/2001	0 00	0 00	0 00	0 00

	Matter	Bill	Date	Fees	Expenses	Surchg/Tax/Int	Balance Due
545	0069	15962	7/9/2001	0 00	0 00	0 00	0 00
546	0071	15963	7/9/2001	0 00	0 00	0 00	0 00
547	0076	15964	7/9/2001	0 00	0 00	0 00	0 00
548	0078	15965	7/9/2001	0 00	0 00	0 00	0 00
549	0079	15966	7/9/2001	0 00	0 00	0 00	0 00
550	0080	15967	7/9/2001	0 00	0 00	0 00	0 00
551	0083	15968	7/9/2001	0 00	0 00	0 00	0 00
552	0085	15969	7/9/2001	0 00	0 00	0 00	0 00
553	0086	15970	7/9/2001	0 00	0 00	0 00	0 00
554	0088	15971	7/9/2001	0 00	0 00	0 00	0 00
555	0090	15972	7/9/2001	0 00	0 00	0 00	0 00
556	0091	15973	7/9/2001	0 00	0 00	0 00	0 00
557	0094	15974	7/9/2001	0 00	0 00	0 00	0 00
558	0095	15975	7/9/2001	0 00	0 00	0 00	0 00
559	0096	15976	7/9/2001	0 00	0 00	0 00	0 00
560	0097	15977	7/9/2001	0 00	0 00	0 00	0 00
561	0098	15978	7/9/2001	0 00	0 00	0 00	0 00
562	0099	15979	7/9/2001	0 00	0 00	0 00	0 00
563	0100	15980	7/9/2001	0 00	0 00	0 00	0 00
564	0101	15981	7/9/2001	0 00	0 00	0 00	0 00
565	0103	15982	7/9/2001	0 00	0 00	0 00	0 00
566	0104	15983	7/9/2001	0 00	0 00	0 00	0 00
567	0105	15984	7/9/2001	0 00	0 00	0 00	0 00
568	0106	15985	7/9/2001	0 00	0 00	0 00	0 00
569	0107	15986	7/9/2001	0 00	0 00	0 00	0 00
570	0108	15987	7/9/2001	0 00	0 00	0 00	0 00
571	0109	15988	7/9/2001	0 00	0 00	0 00	0 00
572	0001	16673	8/9/2001	0 00	0 00	0 00	0 00
573	0007	16674	8/9/2001	0 00	0 00	0 00	0 00
574	0019	16675	8/9/2001	0 00	0 00	0 00	0 00
575	0045	16676	8/9/2001	0 00	0 00	0 00	0 00
576	0049	16677	8/9/2001	0 00	0 00	0 00	0 00
577	0053	16678	8/9/2001	0 00	0 00	0 00	0 00
578	0057	16679	8/9/2001	0 00	0 00	0 00	0 00
579	0058	16680	8/9/2001	0 00	0 00	0 00	0 00
580	0062	16681	8/9/2001	0 00	0 00	0 00	0 00
581	0069	16682	8/9/2001	0 00	0 00	0 00	0 00
582	0071	16683	8/9/2001	0 00	0 00	0 00	0 00
583	0073	16684	8/9/2001	0 00	0 00	0 00	0 00
584	0078	16685	8/9/2001	0 00	0 00	0 00	0 00
585	0080	16686	8/9/2001	0 00	0 00	0 00	0 00
586	0081	16687	8/9/2001	0 00	0 00	0 00	0 00
587	0085	16688	8/9/2001	0 00	0 00	0 00	0 00
588	0086	16689	8/9/2001	0 00	0 00	0 00	0 00
589	0088	16690	8/9/2001	0 00	0 00	0 00	0 00
590	0090	16691	8/9/2001	0 00	0 00	0 00	0 00
591	0092	16692	8/9/2001	0 00	0 00	0 00	0 00
592	0094	16693	8/9/2001	0 00	0 00	0 00	0 00
593	0098	16694	8/9/2001	0 00	0 00	0 00	0 00
594	0099	16695	8/9/2001	0 00	0 00	0 00	0 00
595	0101	16696	8/9/2001	0 00	0 00	0 00	0 00
596	0102	16697	8/9/2001	0 00	0 00	0 00	0 00
597	0103	16698	8/9/2001	0 00	0 00	0 00	0 00
598	0104	16699	8/9/2001	0 00	0 00	0 00	0 00
599	0105	16700	8/9/2001	0 00	0 00	0 00	0 00
600	0106	16701	8/9/2001	0 00	0 00	0 00	0 00
601	0107	16702	8/9/2001	0 00	0 00	0 00	0 00
602	0108	16703	8/9/2001	0 00	0 00	0 00	0 00
603	0109	16704	8/9/2001	0 00	0 00	0 00	0 00
604	0110	16705	8/9/2001	0 00	0 00	0 00	0 00
605	0111	16706	8/9/2001	0 00	0 00	0 00	0 00
606	0001	17345	9/12/2001	0 00	0 00	0 00	0 00
607	0023	17346	9/12/2001	0 00	0 00	0 00	0 00
608	0024	17347	9/12/2001	0 00	0 00	0 00	0 00
609	0045	17348	9/12/2001	0 00	0 00	0 00	0 00
610	0049	17349	9/12/2001	0 00	0 00	0 00	0 00
611	0053	17350	9/12/2001	0 00	0 00	0 00	0 00
612	0057	17351	9/12/2001	0 00	0 00	0 00	0 00

	Matter	Bill	Date	Fees	Expenses	Surchg/Tax/Int	Balance Due
613	0058	17352	9/12/2001	0 00	0 00	0 00	0 00
614	0062	17353	9/12/2001	0 00	0 00	0 00	0 00
615	0063	17354	9/12/2001	0 00	0 00	0 00	0 00
616	0069	17355	9/12/2001	0 00	0 00	0 00	0 00
617	0071	17356	9/12/2001	0 00	0 00	0 00	0 00
618	0078	17357	9/12/2001	0 00	0 00	0 00	0 00
619	0080	17358	9/12/2001	0 00	0 00	0 00	0 00
620	0085	17359	9/12/2001	0 00	0 00	0 00	0 00
621	0086	17360	9/12/2001	0 00	0 00	0 00	0 00
622	0088	17361	9/12/2001	0 00	0 00	0 00	0 00
623	0090	17362	9/12/2001	0 00	0 00	0 00	0 00
624	0091	17363	9/12/2001	0 00	0 00	0 00	0 00
625	0092	17364	9/12/2001	0 00	0 00	0 00	0 00
626	0098	17365	9/12/2001	0 00	0 00	0 00	0 00
627	0099	17366	9/12/2001	0 00	0 00	0 00	0 00
628	0100	17367	9/12/2001	0 00	0 00	0 00	0 00
629	0101	17368	9/12/2001	0 00	0 00	0 00	0 00
630	0103	17369	9/12/2001	0 00	0 00	0 00	0 00
631	0104	17370	9/12/2001	0 00	0 00	0 00	0 00
632	0107	17371	9/12/2001	0 00	0 00	0 00	0 00
633	0108	17372	9/12/2001	0 00	0 00	0 00	0 00
634	0109	17373	9/12/2001	0 00	0 00	0 00	0 00
635	0110	17374	9/12/2001	0 00	0 00	0 00	0 00
636	0112	17375	9/12/2001	0 00	0 00	0 00	0 00
637	0113	17376	9/12/2001	0 00	0 00	0 00	0 00
638	0114	17377	9/12/2001	0 00	0 00	0 00	0 00
639	0001	18007	10/9/2001	0 00	0 00	0 00	0 00
640	0007	18008	10/9/2001	0 00	0 00	0 00	0 00
641	0035	18009	10/9/2001	0 00	0 00	0 00	0 00
642	0049	18010	10/9/2001	0 00	0 00	0 00	0 00
643	0053	18011	10/9/2001	0 00	0 00	0 00	0 00
644	0057	18012	10/9/2001	0 00	0 00	0 00	0 00
645	0058	18013	10/9/2001	0 00	0 00	0 00	0 00
646	0062	18014	10/9/2001	0 00	0 00	0 00	0 00
647	0063	18015	10/9/2001	0 00	0 00	0 00	0 00
648	0069	18016	10/9/2001	0 00	0 00	0 00	0 00
649	0079	18017	10/9/2001	0 00	0 00	0 00	0 00
650	0080	18018	10/9/2001	0 00	0 00	0 00	0 00
651	0081	18019	10/9/2001	0 00	0 00	0 00	0 00
652	0085	18020	10/9/2001	0 00	0 00	0 00	0 00
653	0091	18021	10/9/2001	0 00	0 00	0 00	0 00
654	0092	18022	10/9/2001	0 00	0 00	0 00	0 00
655	0093	18023	10/9/2001	0 00	0 00	0 00	0 00
656	0099	18024	10/9/2001	0 00	0 00	0 00	0 00
657	0100	18025	10/9/2001	0 00	0 00	0 00	0 00
658	0101	18026	10/9/2001	0 00	0 00	0 00	0 00
659	0103	18027	10/9/2001	0 00	0 00	0 00	0 00
660	0105	18028	10/9/2001	0 00	0 00	0 00	0 00
661	0107	18029	10/9/2001	0 00	0 00	0 00	0 00
662	0110	18030	10/9/2001	0 00	0 00	0 00	0 00
663	0112	18031	10/9/2001	0 00	0 00	0 00	0 00
664	0113	18032	10/9/2001	0 00	0 00	0 00	0 00
665	0115	18033	10/9/2001	0 00	0 00	0 00	0 00
666	0001	18626	11/9/2001	0 00	0 00	0 00	0 00
667	0007	18627	11/9/2001	0 00	0 00	0 00	0 00
668	0010	18628	11/9/2001	0 00	0 00	0 00	0 00
669	0022	18629	11/9/2001	0 00	0 00	0 00	0 00
670	0053	18630	11/9/2001	0 00	0 00	0 00	0 00
671	0057	18631	11/9/2001	0 00	0 00	0 00	0 00
672	0061	18632	11/9/2001	0 00	0 00	0 00	0 00
673	0063	18633	11/9/2001	0 00	0 00	0 00	0 00
674	0064	18634	11/9/2001	0 00	0 00	0 00	0 00
675	0071	18635	11/9/2001	0 00	0 00	0 00	0 00
676	0078	18636	11/9/2001	0 00	0 00	0 00	0 00
677	0080	18637	11/9/2001	0 00	0 00	0 00	0 00
678	0081	18638	11/9/2001	0 00	0 00	0 00	0 00
679	0085	18639	11/9/2001	0 00	0 00	0 00	0 00
680	0091	18640	11/9/2001	0 00	0 00	0 00	0 00

	Matter	Bill	Date	s	Expenses	Surchg/Tax/Int	Balance Due
681	0092	18641	11/9/2001	0 00	0 00	0 00	0 00
682	0093	18642	11/9/2001	0 00	0 00	0 00	0 00
683	0099	18643	11/9/2001	0 00	0 00	0 00	0 00
684	0100	18644	11/9/2001	0 00	0 00	0 00	0 00
685	0101	18645	11/9/2001	0 00	0 00	0 00	0 00
686	0102	18646	11/9/2001	0 00	0 00	0 00	0 00
687	0103	18647	11/9/2001	0 00	0 00	0 00	0 00
688	0107	18648	11/9/2001	0 00	0 00	0 00	0 00
689	0108	18649	11/9/2001	0 00	0 00	0 00	0 00
690	0109	18650	11/9/2001	0 00	0 00	0 00	0 00
691	0110	18651	11/9/2001	0 00	0 00	0 00	0 00
692	0111	18652	11/9/2001	0 00	0 00	0 00	0 00
693	0112	18653	11/9/2001	0 00	0 00	0 00	0 00
694	0115	18654	11/9/2001	0 00	0 00	0 00	0 00
695	0116	18655	11/9/2001	0 00	0 00	0 00	0 00
696	0001	19294	12/11/2001	0 00	0 00	0 00	0 00
697	0007	19295	12/11/2001	0 00	0 00	0 00	0 00
698	0019	19296	12/11/2001	0 00	0 00	0 00	0 00
699	0024	19297	12/11/2001	0 00	0 00	0 00	0 00
700	0053	19298	12/11/2001	0 00	0 00	0 00	0 00
701	0058	19299	12/11/2001	0 00	0 00	0 00	0 00
702	0063	19300	12/11/2001	0 00	0 00	0 00	0 00
703	0069	19301	12/11/2001	0 00	0 00	0 00	0 00
704	0079	19302	12/11/2001	0 00	0 00	0 00	0 00
705	0080	19303	12/11/2001	0 00	0 00	0 00	0 00
706	0092	19304	12/11/2001	0 00	0 00	0 00	0 00
707	0093	19305	12/11/2001	0 00	0 00	0 00	0 00
708	0099	19306	12/11/2001	0 00	0 00	0 00	0 00
709	0107	19307	12/11/2001	0 00	0 00	0 00	0 00
710	0108	19308	12/11/2001	0 00	0 00	0 00	0 00
711	0109	19309	12/11/2001	0 00	0 00	0 00	0 00
712	0110	19310	12/11/2001	0 00	0 00	0 00	0 00
713	0111	19311	12/11/2001	0 00	0 00	0 00	0 00
714	0112	19312	12/11/2001	0 00	0 00	0 00	0 00
715	0115	19313	12/11/2001	0 00	0 00	0 00	0 00
716	0116	19314	12/11/2001	0 00	0 00	0 00	0 00
717	0117	19315	12/11/2001	0 00	0 00	0 00	0 00
718	0001	19946	1/10/2002	0 00	0 00	0 00	0 00
719	0007	19947	1/10/2002	0 00	0 00	0 00	0 00
720	0020	19948	1/10/2002	0 00	0 00	0 00	0 00
721	0024	19949	1/10/2002	0 00	0 00	0 00	0 00
722	0035	19950	1/10/2002	0 00	0 00	0 00	0 00
723	0036	19951	1/10/2002	0 00	0 00	0 00	0 00
724	0049	19952	1/10/2002	0 00	0 00	0 00	0 00
725	0079	19953	1/10/2002	0 00	0 00	0 00	0 00
726	0080	19954	1/10/2002	0 00	0 00	0 00	0 00
727	0081	19955	1/10/2002	0 00	0 00	0 00	0 00
728	0091	19956	1/10/2002	0 00	0 00	0 00	0 00
729	0092	19957	1/10/2002	0 00	0 00	0 00	0 00
730	0093	19958	1/10/2002	0 00	0 00	0 00	0 00
731	0099	19959	1/10/2002	0 00	0 00	0 00	0 00
732	0100	19960	1/10/2002	0 00	0 00	0 00	0 00
733	0103	19961	1/10/2002	0 00	0 00	0 00	0 00
734	0107	19962	1/10/2002	0 00	0 00	0 00	0 00
735	0108	19963	1/10/2002	0 00	0 00	0 00	0 00
736	0109	19964	1/10/2002	0 00	0 00	0 00	0 00
737	0110	19965	1/10/2002	0 00	0 00	0 00	0 00
738	0111	19966	1/10/2002	0 00	0 00	0 00	0 00
739	0112	19967	1/10/2002	0 00	0 00	0 00	0 00
740	0115	19968	1/10/2002	0 00	0 00	0 00	0 00
741	0116	19969	1/10/2002	0 00	0 00	0 00	0 00
742	0117	19970	1/10/2002	0 00	0 00	0 00	0 00
743	0001	20758	2/12/2002	0 00	0 00	0 00	0 00
744	0025	20759	2/12/2002	0 00	0 00	0 00	0 00
745	0049	20760	2/12/2002	0 00	0 00	0 00	0 00
746	0058	20761	2/12/2002	0 00	0 00	0 00	0 00
747	0062	20762	2/12/2002	0 00	0 00	0 00	0 00
748	0069	20763	2/12/2002	0 00	0 00	0 00	0 00

	Matter	Bill	Date	[illegible]	Expenses	Surchg/Tax/Int	Balance Due
749	0079	20764	2/12/2002	0 00	0 00	0 00	0 00
750	0080	20765	2/12/2002	0 00	0 00	0 00	0 00
751	0092	20766	2/12/2002	0 00	0 00	0 00	0 00
752	0099	20767	2/12/2002	0 00	0 00	0 00	0 00
753	0100	20768	2/12/2002	0 00	0 00	0 00	0 00
754	0103	20769	2/12/2002	0 00	0 00	0 00	0 00
755	0106	20770	2/12/2002	0 00	0 00	0 00	0 00
756	0107	20771	2/12/2002	0 00	0 00	0 00	0 00
757	0108	20772	2/12/2002	0 00	0 00	0 00	0 00
758	0109	20773	2/12/2002	0 00	0 00	0 00	0 00
759	0110	20774	2/12/2002	0 00	0 00	0 00	0 00
760	0111	20775	2/12/2002	0 00	0 00	0 00	0 00
761	0112	20776	2/12/2002	0 00	0 00	0 00	0 00
762	0115	20777	2/12/2002	0 00	0 00	0 00	0 00
763	0116	20778	2/12/2002	0 00	0 00	0 00	0 00
764	0117	20779	2/12/2002	0 00	0 00	0 00	0 00
765	0118	20780	2/12/2002	0 00	0 00	0 00	0 00
766	0119	20781	2/12/2002	0 00	0 00	0 00	0 00
767	0001	21307	3/8/2002	0 00	0 00	0 00	0 00
768	0007	21308	3/8/2002	0 00	0 00	0 00	0 00
769	0026	21309	3/8/2002	0 00	0 00	0 00	0 00
770	0049	21310	3/8/2002	0 00	0 00	0 00	0 00
771	0058	21311	3/8/2002	0 00	0 00	0 00	0 00
772	0062	21312	3/8/2002	0 00	0 00	0 00	0 00
773	0063	21313	3/8/2002	0 00	0 00	0 00	0 00
774	0078	21314	3/8/2002	0 00	0 00	0 00	0 00
775	0079	21315	3/8/2002	0 00	0 00	0 00	0 00
776	0080	21316	3/8/2002	0 00	0 00	0 00	0 00
777	0091	21317	3/8/2002	0 00	0 00	0 00	0 00
778	0092	21318	3/8/2002	0 00	0 00	0 00	0 00
779	0099	21319	3/8/2002	0 00	0 00	0 00	0 00
780	0100	21320	3/8/2002	0 00	0 00	0 00	0 00
781	0106	21321	3/8/2002	0 00	0 00	0 00	0 00
782	0107	21322	3/8/2002	0 00	0 00	0 00	0 00
783	0108	21323	3/8/2002	0 00	0 00	0 00	0 00
784	0109	21324	3/8/2002	0 00	0 00	0 00	0 00
785	0110	21325	3/8/2002	0 00	0 00	0 00	0 00
786	0112	21326	3/8/2002	0 00	0 00	0 00	0 00
787	0115	21327	3/8/2002	0 00	0 00	0 00	0 00
788	0116	21328	3/8/2002	0 00	0 00	0 00	0 00
789	0117	21329	3/8/2002	0 00	0 00	0 00	0 00
790	0118	21330	3/8/2002	0 00	0 00	0 00	0 00
791	0119	21331	3/8/2002	0 00	0 00	0 00	0 00
792	0120	21332	3/8/2002	0 00	0 00	0 00	0 00
793	0121	21333	3/8/2002	0 00	0 00	0 00	0 00
794	0122	21334	3/8/2002	0 00	0 00	0 00	0 00
795	0001	22218	4/5/2002	0 00	0 00	0 00	0 00
796	0007	22219	4/5/2002	0 00	0 00	0 00	0 00
797	0063	22220	4/5/2002	0 00	0 00	0 00	0 00
798	0078	22221	4/5/2002	0 00	0 00	0 00	0 00
799	0079	22222	4/5/2002	0 00	0 00	0 00	0 00
800	0080	22223	4/5/2002	0 00	0 00	0 00	0 00
801	0081	22224	4/5/2002	0 00	0 00	0 00	0 00
802	0091	22225	4/5/2002	0 00	0 00	0 00	0 00
803	0092	22226	4/5/2002	0 00	0 00	0 00	0 00
804	0103	22227	4/5/2002	0 00	0 00	0 00	0 00
805	0107	22228	4/5/2002	0 00	0 00	0 00	0 00
806	0108	22229	4/5/2002	0 00	0 00	0 00	0 00
807	0109	22230	4/5/2002	0 00	0 00	0 00	0 00
808	0110	22231	4/5/2002	0 00	0 00	0 00	0 00
809	0115	22232	4/5/2002	0 00	0 00	0 00	0 00
810	0116	22233	4/5/2002	0 00	0 00	0 00	0 00
811	0117	22234	4/5/2002	0 00	0 00	0 00	0 00
812	0118	22235	4/5/2002	0 00	0 00	0 00	0 00
813	0119	22236	4/5/2002	0 00	0 00	0 00	0 00
814	0120	22237	4/5/2002	0 00	0 00	0 00	0 00
815	0121	22238	4/5/2002	0 00	0 00	0 00	0 00
816	0122	22239	4/5/2002	0 00	0 00	0 00	0 00

	Matter	Bill	Date	Fees	Expenses	Surchg/Tax/Int	Balance Due
817	0001	22958	5/13/2002	0 00	0 00	0 00	0 00
818	0007	22959	5/13/2002	0 00	0 00	0 00	0 00
819	0018	22960	5/13/2002	0 00	0 00	0 00	0 00
820	0058	22961	5/13/2002	0 00	0 00	0 00	0 00
821	0062	22962	5/13/2002	0 00	0 00	0 00	0 00
822	0078	22963	5/13/2002	0 00	0 00	0 00	0 00
823	0080	22964	5/13/2002	0 00	0 00	0 00	0 00
824	0081	22965	5/13/2002	0 00	0 00	0 00	0 00
825	0091	22966	5/13/2002	0 00	0 00	0 00	0 00
826	0092	22967	5/13/2002	0 00	0 00	0 00	0 00
827	0103	22968	5/13/2002	0 00	0 00	0 00	0 00
828	0106	22969	5/13/2002	0 00	0 00	0 00	0 00
829	0107	22970	5/13/2002	0 00	0 00	0 00	0 00
830	0109	22971	5/13/2002	0 00	0 00	0 00	0 00
831	0114	22972	5/13/2002	0 00	0 00	0 00	0 00
832	0115	22973	5/13/2002	0 00	0 00	0 00	0 00
833	0116	22974	5/13/2002	0 00	0 00	0 00	0 00
834	0117	22975	5/13/2002	0 00	0 00	0 00	0 00
835	0119	22976	5/13/2002	0 00	0 00	0 00	0 00
836	0120	22977	5/13/2002	0 00	0 00	0 00	0 00
837	0121	22978	5/13/2002	0 00	0 00	0 00	0 00
838	0122	22979	5/13/2002	0 00	0 00	0 00	0 00
839	0080	23417	5/15/2002	0 00	0 00	0 00	0 00
840	0001	24005	6/12/2002	0 00	0 00	0 00	0 00
841	0007	24006	6/12/2002	0 00	0 00	0 00	0 00
842	0019	24007	6/12/2002	0 00	0 00	0 00	0 00
843	0031	24008	6/12/2002	0 00	0 00	0 00	0 00
844	0049	24009	6/12/2002	0 00	0 00	0 00	0 00
845	0061	24010	6/12/2002	0 00	0 00	0 00	0 00
846	0069	24011	6/12/2002	0 00	0 00	0 00	0 00
847	0078	24012	6/12/2002	0 00	0 00	0 00	0 00
848	0080	24013	6/12/2002	0 00	0 00	0 00	0 00
849	0081	24014	6/12/2002	0 00	0 00	0 00	0 00
850	0100	24015	6/12/2002	0 00	0 00	0 00	0 00
851	0103	24016	6/12/2002	0 00	0 00	0 00	0 00
852	0107	24017	6/12/2002	0 00	0 00	0 00	0 00
853	0109	24018	6/12/2002	0 00	0 00	0 00	0 00
854	0112	24019	6/12/2002	0 00	0 00	0 00	0 00
855	0115	24020	6/12/2002	0 00	0 00	0 00	0 00
856	0116	24021	6/12/2002	0 00	0 00	0 00	0 00
857	0117	24022	6/12/2002	0 00	0 00	0 00	0 00
858	0119	24023	6/12/2002	0 00	0 00	0 00	0 00
859	0120	24024	6/12/2002	0 00	0 00	0 00	0 00
860	0121	24025	6/12/2002	0 00	0 00	0 00	0 00
861	0122	24026	6/12/2002	0 00	0 00	0 00	0 00
862	0123	24027	6/12/2002	0 00	0 00	0 00	0 00
863	0001	24390	7/11/2002	0 00	0 00	0 00	0 00
864	0007	24391	7/11/2002	0 00	0 00	0 00	0 00
865	0019	24392	7/11/2002	0 00	0 00	0 00	0 00
866	0022	24393	7/11/2002	0 00	0 00	0 00	0 00
867	0023	24394	7/11/2002	0 00	0 00	0 00	0 00
868	0062	24395	7/11/2002	0 00	0 00	0 00	0 00
869	0078	24396	7/11/2002	0 00	0 00	0 00	0 00
870	0080	24397	7/11/2002	0 00	0 00	0 00	0 00
871	0081	24398	7/11/2002	0 00	0 00	0 00	0 00
872	0107	24399	7/11/2002	0 00	0 00	0 00	0 00
873	0109	24400	7/11/2002	0 00	0 00	0 00	0 00
874	0115	24401	7/11/2002	0 00	0 00	0 00	0 00
875	0116	24402	7/11/2002	0 00	0 00	0 00	0 00
876	0117	24403	7/11/2002	0 00	0 00	0 00	0 00
877	0119	24404	7/11/2002	0 00	0 00	0 00	0 00
878	0122	24405	7/11/2002	0 00	0 00	0 00	0 00
879	0123	24406	7/11/2002	0 00	0 00	0 00	0 00
880	0124	24407	7/11/2002	0 00	0 00	0 00	0 00
881	0125	24408	7/11/2002	0 00	0 00	0 00	0 00
882	0126	24409	7/11/2002	0 00	0 00	0 00	0 00
883	0127	24410	7/11/2002	0 00	0 00	0 00	0 00
884	0001	25372	8/13/2002	0 00	0 00	0 00	0 00

	Matter	Bill	Date	Fees	Expenses	Surchg/Tax/Int	Balance Due
885	0007	25373	8/13/2002	0 00	0 00	0 00	0 00
886	0012	25374	8/13/2002	0 00	0 00	0 00	0 00
887	0022	25375	8/13/2002	0 00	0 00	0 00	0 00
888	0031	25376	8/13/2002	0 00	0 00	0 00	0 00
889	0041	25377	8/13/2002	0 00	0 00	0 00	0 00
890	0052	25378	8/13/2002	0 00	0 00	0 00	0 00
891	0078	25379	8/13/2002	0 00	0 00	0 00	0 00
892	0080	25380	8/13/2002	0 00	0 00	0 00	0 00
893	0081	25381	8/13/2002	0 00	0 00	0 00	0 00
894	0092	25382	8/13/2002	0 00	0 00	0 00	0 00
895	0103	25383	8/13/2002	0 00	0 00	0 00	0 00
896	0107	25384	8/13/2002	0 00	0 00	0 00	0 00
897	0109	25385	8/13/2002	0 00	0 00	0 00	0 00
898	0112	25386	8/13/2002	0 00	0 00	0 00	0 00
899	0115	25387	8/13/2002	0 00	0 00	0 00	0 00
900	0121	25388	8/13/2002	0 00	0 00	0 00	0 00
901	0122	25389	8/13/2002	0 00	0 00	0 00	0 00
902	0123	25390	8/13/2002	0 00	0 00	0 00	0 00
903	0124	25391	8/13/2002	0 00	0 00	0 00	0 00
904	0125	25392	8/13/2002	0 00	0 00	0 00	0 00
905	0126	25393	8/13/2002	0 00	0 00	0 00	0 00
906	0127	25394	8/13/2002	0 00	0 00	0 00	0 00
907	0128	25395	8/13/2002	0 00	0 00	0 00	0 00
908	0129	25396	8/13/2002	0 00	0 00	0 00	0 00
909	0130	25397	8/13/2002	0 00	0 00	0 00	0 00
910	0131	25398	8/13/2002	0 00	0 00	0 00	0 00
911	0132	25399	8/13/2002	0 00	0 00	0 00	0 00
912	0001	25632	9/6/2002	0 00	0 00	0 00	0 00
913	0011	25633	9/6/2002	0 00	0 00	0 00	0 00
914	0022	25634	9/6/2002	0 00	0 00	0 00	0 00
915	0031	25635	9/6/2002	0 00	0 00	0 00	0 00
916	0073	25636	9/6/2002	0 00	0 00	0 00	0 00
917	0078	25637	9/6/2002	0 00	0 00	0 00	0 00
918	0080	25638	9/6/2002	0 00	0 00	0 00	0 00
919	0081	25639	9/6/2002	0 00	0 00	0 00	0 00
920	0087	25640	9/6/2002	0 00	0 00	0 00	0 00
921	0102	25641	9/6/2002	0 00	0 00	0 00	0 00
922	0103	25642	9/6/2002	0 00	0 00	0 00	0 00
923	0107	25643	9/6/2002	0 00	0 00	0 00	0 00
924	0112	25644	9/6/2002	0 00	0 00	0 00	0 00
925	0113	25645	9/6/2002	0 00	0 00	0 00	0 00
926	0115	25646	9/6/2002	0 00	0 00	0 00	0 00
927	0117	25647	9/6/2002	0 00	0 00	0 00	0 00
928	0120	25648	9/6/2002	0 00	0 00	0 00	0 00
929	0121	25649	9/6/2002	0 00	0 00	0 00	0 00
930	0122	25650	9/6/2002	0 00	0 00	0 00	0 00
931	0123	25651	9/6/2002	0 00	0 00	0 00	0 00
932	0124	25652	9/6/2002	0 00	0 00	0 00	0 00
933	0125	25653	9/6/2002	0 00	0 00	0 00	0 00
934	0126	25654	9/6/2002	0 00	0 00	0 00	0 00
935	0127	25655	9/6/2002	0 00	0 00	0 00	0 00
936	0129	25656	9/6/2002	0 00	0 00	0 00	0 00
937	0130	25657	9/6/2002	0 00	0 00	0 00	0 00
938	0131	25658	9/6/2002	0 00	0 00	0 00	0 00
939	0132	25659	9/6/2002	0 00	0 00	0 00	0 00
940	0133	25660	9/6/2002	0 00	0 00	0 00	0 00
941	0134	25661	9/6/2002	0 00	0 00	0 00	0 00
942	0135	25662	9/6/2002	0 00	0 00	0 00	0 00
943	0136	25663	9/6/2002	0 00	0 00	0 00	0 00
944	0137	25664	9/6/2002	0 00	0 00	0 00	0 00
945	0138	25665	9/6/2002	0 00	0 00	0 00	0 00
946	0139	25666	9/6/2002	0 00	0 00	0 00	0 00
947	0140	25667	9/6/2002	0 00	0 00	0 00	0 00
948	0141	25668	9/6/2002	0 00	0 00	0 00	0 00
949	0142	25669	9/6/2002	0 00	0 00	0 00	0 00
950	0143	25670	9/6/2002	0 00	0 00	0 00	0 00
951	0001	26570	10/10/2002	0 00	0 00	0 00	0 00
952	0073	26571	10/10/2002	0 00	0 00	0 00	0 00

	Matter	Bill	Date	[illegible]	Expenses	Surchg/Tax/Int	Balance Due
953	0078	26572	10/10/2002	0 00	0 00	0 00	0 00
954	0080	26573	10/10/2002	0 00	0 00	0 00	0 00
955	0107	26574	10/10/2002	0 00	0 00	0 00	0 00
956	0113	26575	10/10/2002	0 00	0 00	0 00	0 00
957	0115	26576	10/10/2002	0 00	0 00	0 00	0 00
958	0116	26577	10/10/2002	0 00	0 00	0 00	0 00
959	0120	26578	10/10/2002	0 00	0 00	0 00	0 00
960	0122	26579	10/10/2002	0 00	0 00	0 00	0 00
961	0123	26580	10/10/2002	0 00	0 00	0 00	0 00
962	0124	26581	10/10/2002	0 00	0 00	0 00	0 00
963	0126	26582	10/10/2002	0 00	0 00	0 00	0 00
964	0129	26583	10/10/2002	0 00	0 00	0 00	0 00
965	0130	26584	10/10/2002	0 00	0 00	0 00	0 00
966	0131	26585	10/10/2002	0 00	0 00	0 00	0 00
967	0132	26586	10/10/2002	0 00	0 00	0 00	0 00
968	0133	26587	10/10/2002	0 00	0 00	0 00	0 00
969	0134	26588	10/10/2002	0 00	0 00	0 00	0 00
970	0136	26589	10/10/2002	0 00	0 00	0 00	0 00
971	0137	26590	10/10/2002	0 00	0 00	0 00	0 00
972	0139	26591	10/10/2002	0 00	0 00	0 00	0 00
973	0140	26592	10/10/2002	0 00	0 00	0 00	0 00
974	0141	26593	10/10/2002	0 00	0 00	0 00	0 00
975	0142	26594	10/10/2002	0 00	0 00	0 00	0 00
976	0143	26595	10/10/2002	0 00	0 00	0 00	0 00
977	0144	26596	10/10/2002	0 00	0 00	0 00	0 00
978	0145	26597	10/10/2002	0 00	0 00	0 00	0 00
979	0146	26598	10/10/2002	0 00	0 00	0 00	0 00
980	0147	26599	10/10/2002	0 00	0 00	0 00	0 00
981	0148	26600	10/10/2002	0 00	0 00	0 00	0 00
982	0001	27374	11/12/2002	0 00	0 00	0 00	0 00
983	0046	27375	11/12/2002	0 00	0 00	0 00	0 00
984	0058	27376	11/12/2002	0 00	0 00	0 00	0 00
985	0080	27377	11/12/2002	460 50	53 90	0 00	514 40
986	0107	27378	11/12/2002	17 50	0 00	0 00	17 50
987	0113	27379	11/12/2002	0 00	0 00	0 00	0 00
988	0115	27380	11/12/2002	0 00	0 00	0 00	0 00
989	0122	27381	11/12/2002	210 00	271 49	0 00	481 49
990	0123	27382	11/12/2002	43 00	0 30	0 00	43 30
991	0124	27383	11/12/2002	0 00	0 00	0 00	0 00
992	0130	27385	11/12/2002	52 50	26 75	0 00	79 25
993	0131	27386	11/12/2002	0 00	0 00	0 00	0 00
994	0132	27387	11/12/2002	702 50	93 91	0 00	796 41
995	0133	27388	11/12/2002	455 00	32 95	0 00	487 95
996	0134	27389	11/12/2002	125 00	68 70	0 00	193 70
997	0136	27390	11/12/2002	245 00	65 30	0 00	310 30
998	0137	27391	11/12/2002	595 00	21 50	0 00	616 50
999	0138	27392	11/12/2002	0 00	0 00	0 00	0 00
1000	0139	27393	11/12/2002	525 00	39 60	0 00	564 60
1001	0140	27394	11/12/2002	286 10	0 00	0 00	286 10
1002	0141	27395	11/12/2002	210 00	43 70	0 00	253 70
1003	0142	27396	11/12/2002	402 50	37 05	0 00	439 55
1004	0143	27397	11/12/2002	17 50	198 75	0 00	216 25
1005	0145	27398	11/12/2002	17 50	130 73	0 00	148 23
1006	0146	27399	11/12/2002	17 50	188 20	0 00	205 70
1007	0147	27400	11/12/2002	35 00	52 85	0 00	87 85
1008	0148	27401	11/12/2002	17 50	74 15	0 00	91 65
1009	0149	27402	11/12/2002	504 38	0 00	0 00	504 38
1010	0150	27403	11/12/2002	305 00	90 15	0 00	395 15
1011	0151	27404	11/12/2002	735 00	293 04	0 00	1 028 04
1012	0152	27405	11/12/2002	717 50	17 54	0 00	735 04
1013	0153	27406	11/12/2002	0 00	0 00	0 00	0 00
1014	0154	27407	11/12/2002	717 50	117 80	0 00	835 30
1015	0155	27408	11/12/2002	310 00	7 00	0 00	317 00
1016	0156	27409	11/12/2002	550 00	3 00	0 00	553 00
1017	0157	27410	11/12/2002	191 00	0 00	0 00	191 00
1018	0158	27411	11/12/2002	700 00	0 10	0 00	700 10
1019	0159	27412	11/12/2002	25 50	0 00	0 00	25 50
1020	0125	27791	11/14/2002	0 00	0 00	0 00	0 00

	Matter	Bill	Date		Expenses	Surchg/Tax/Int	Balance Due
1021	0001	27888	12/9/2002	0 00	0 00	0 00	0 00
1022	0080	27889	12/9/2002	0 00	80 50	0 00	80 50
1023	0116	27890	12/9/2002	0 00	0 00	0 00	0 00
1024	0122	27891	12/9/2002	280 00	86 90	0 00	366 90
1025	0123	27892	12/9/2002	34 00	2 00	0 00	36 00
1026	0124	27893	12/9/2002	0 00	0 00	0 00	0 00
1027	0131	27894	12/9/2002	94 50	63 34	0 00	157 84
1028	0132	27895	12/9/2002	0 00	0 00	0 00	0 00
1029	0133	27896	12/9/2002	17 50	89 75	0 00	107 25
1030	0134	27897	12/9/2002	393 00	910 93	0 00	1 303 93
1031	0137	27898	12/9/2002	0 00	0 00	0 00	0 00
1032	0140	27899	12/9/2002	0 00	0 00	0 00	0 00
1033	0142	27900	12/9/2002	332 50	136 69	0 00	469 19
1034	0143	27901	12/9/2002	350 00	21 35	0 00	371 35
1035	0145	27902	12/9/2002	17 50	174 00	0 00	191 50
1036	0146	27903	12/9/2002	887 50	39 85	0 00	927 35
1037	0147	27904	12/9/2002	0 00	112 00	0 00	112 00
1038	0148	27905	12/9/2002	175 00	39 70	0 00	214 70
1039	0149	27906	12/9/2002	17 50	162 85	0 00	180 35
1040	0150	27907	12/9/2002	34 00	25 75	0 00	59 75
1041	0151	27908	12/9/2002	17 50	71 95	0 00	89 45
1042	0153	27909	12/9/2002	0 00	0 00	0 00	0 00
1043	0154	27910	12/9/2002	17 50	155 53	0 00	173 03
1044	0155	27911	12/9/2002	35 00	172 25	0 00	207 25
1045	0156	27912	12/9/2002	0 00	173 09	0 00	173 09
1046	0157	27913	12/9/2002	35 00	1 70	0 00	36 70
1047	0158	27914	12/9/2002	437 50	244 48	0 00	681 98
1048	0159	27915	12/9/2002	223 50	45 85	0 00	269 35
1049	0160	27916	12/9/2002	700 00	309 98	0 00	1 009 98
1050	0161	27917	12/9/2002	717 50	315 88	0 00	1 033 38
1051	0162	27918	12/9/2002	717 50	179 63	0 00	897 13
1052	0163	27919	12/9/2002	700 00	9 60	0 00	709 60
1053	0164	27920	12/9/2002	700 00	10 60	0 00	710 60
1054	0165	27921	12/9/2002	700 00	0 20	0 00	700 20
1055	0166	27922	12/9/2002	700 00	0 40	0 00	700 40
1056	0167	27923	12/9/2002	550 00	0 10	0 00	550 10
1057	0168	27924	12/9/2002	550 00	7 90	0 00	557 90
1058	0169	27925	12/9/2002	550 00	0 00	0 00	550 00
1059	0170	27926	12/9/2002	602 50	0 00	0 00	602 50
1060	0001	29099	1/10/2003	0 00	0 00	0 00	0 00
1061	0122	29100	1/10/2003	17 50	0 00	0 00	17 50
1062	0123	29101	1/10/2003	34 00	0 00	0 00	34 00
1063	0127	29104	1/10/2003	26 00	0 00	0 00	26 00
1064	0131	29105	1/10/2003	35 00	0 00	0 00	35 00
1065	0132	29106	1/10/2003	0 00	0 00	0 00	0 00
1066	0133	29107	1/10/2003	17 00	0 00	0 00	17 00
1067	0134	29108	1/10/2003	275 00	612 91	0 00	887 91
1068	0142	29111	1/10/2003	315 00	0 00	0 00	315 00
1069	0143	29112	1/10/2003	70 00	2 22	0 00	72 22
1070	0145	29113	1/10/2003	345 00	90 00	0 00	435 00
1071	0147	29114	1/10/2003	0 00	14 18	0 00	14 18
1072	0149	29115	1/10/2003	142 50	0 00	0 00	142 50
1073	0151	29116	1/10/2003	175 00	0 00	0 00	175 00
1074	0153	29117	1/10/2003	65 94	0 00	0 00	65 94
1075	0154	29118	1/10/2003	17 50	0 00	0 00	17 50
1076	0155	29119	1/10/2003	375 50	0 00	0 00	375 50
1077	0156	29120	1/10/2003	175 00	0 00	0 00	175 00
1078	0158	29121	1/10/2003	0 00	11 99	0 00	11 99
1079	0159	29122	1/10/2003	25 50	0 00	0 00	25 50
1080	0160	29123	1/10/2003	17 50	0 00	0 00	17 50
1081	0161	29124	1/10/2003	567 50	0 00	0 00	567 50
1082	0163	29125	1/10/2003	17 50	270 68	0 00	288 18
1083	0164	29126	1/10/2003	17 50	256 50	0 00	274 00
1084	0171	29129	1/10/2003	577 00	0 00	0 00	577 00
1085	0173	29130	1/10/2003	700 00	0 00	0 00	700 00
1086	0174	29131	1/10/2003	700 00	0 00	0 00	700 00
1087	0175	29132	1/10/2003	700 00	0 00	0 00	700 00
1088	0176	29133	1/10/2003	575 50	0 00	0 00	575 50

	Matter	Bill	Date		Expenses	Surchg/Tax/Int	Balance Due
1089	0177	29134	1/10/2003	567 00	116 20	0 00	683 20
1090	0178	29135	1/10/2003	610 50	0 00	0 00	610 50
1091	0179	29136	1/10/2003	95 50	0 00	0 00	95 50
1092	0061	29137	1/10/2003	0 00	0 00	0 00	0 00
1093	0080	29138	1/10/2003	0 00	0 00	0 00	0 00
1094	0115	29139	1/10/2003	0 00	0 00	0 00	0 00
1095	0118	29140	1/10/2003	0 00	0 00	0 00	0 00
1096	0122	29141	1/10/2003	0 00	0 00	0 00	0 00
1097	0125	29142	1/10/2003	0 00	0 00	0 00	0 00
1098	0126	29143	1/10/2003	0 00	0 00	0 00	0 00
1099	0131	29144	1/10/2003	0 00	0 00	0 00	0 00
1100	0132	29145	1/10/2003	0 00	0 00	0 00	0 00
1101	0133	29146	1/10/2003	0 00	0 00	0 00	0 00
1102	0134	29147	1/10/2003	0 00	0 00	0 00	0 00
1103	0135	29148	1/10/2003	0 00	0 00	0 00	0 00
1104	0140	29149	1/10/2003	0 00	0 00	0 00	0 00
1105	0142	29150	1/10/2003	0 00	0 00	0 00	0 00
1106	0143	29151	1/10/2003	0 00	0 00	0 00	0 00
1107	0144	29152	1/10/2003	0 00	0 00	0 00	0 00
1108	0145	29153	1/10/2003	0 00	0 00	0 00	0 00
1109	0146	29154	1/10/2003	0 00	0 00	0 00	0 00
1110	0147	29155	1/10/2003	0 00	0 00	0 00	0 00
1111	0149	29156	1/10/2003	0 00	0 00	0 00	0 00
1112	0151	29157	1/10/2003	0 00	0 00	0 00	0 00
1113	0153	29158	1/10/2003	0 00	0 00	0 00	0 00
1114	0154	29159	1/10/2003	0 00	0 00	0 00	0 00
1115	0155	29160	1/10/2003	0 00	0 00	0 00	0 00
1116	0156	29161	1/10/2003	0 00	0 00	0 00	0 00
1117	0158	29162	1/10/2003	0 00	0 00	0 00	0 00
1118	0159	29163	1/10/2003	0 00	0 00	0 00	0 00
1119	0160	29164	1/10/2003	0 00	0 00	0 00	0 00
1120	0161	29165	1/10/2003	0 00	0 00	0 00	0 00
1121	0162	29166	1/10/2003	0 00	0 00	0 00	0 00
1122	0163	29167	1/10/2003	0 00	0 00	0 00	0 00
1123	0164	29168	1/10/2003	0 00	0 00	0 00	0 00
1124	0165	29169	1/10/2003	0 00	0 00	0 00	0 00
1125	0166	29170	1/10/2003	0 00	0 00	0 00	0 00
1126	0167	29171	1/10/2003	0 00	0 00	0 00	0 00
1127	0168	29172	1/10/2003	0 00	0 00	0 00	0 00
1128	0169	29173	1/10/2003	0 00	0 00	0 00	0 00
1129	0170	29174	1/10/2003	0 00	0 00	0 00	0 00
1130	0171	29175	1/10/2003	0 00	0 00	0 00	0 00
1131	0173	29176	1/10/2003	0 00	0 00	0 00	0 00
1132	0174	29177	1/10/2003	0 00	0 00	0 00	0 00
1133	0175	29178	1/10/2003	0 00	0 00	0 00	0 00
1134	0176	29179	1/10/2003	0 00	0 00	0 00	0 00
1135	0177	29180	1/10/2003	0 00	0 00	0 00	0 00
1136	0178	29181	1/10/2003	0 00	0 00	0 00	0 00
1137	0180	29182	1/10/2003	0 00	0 00	0 00	0 00
1138	0181	29183	1/10/2003	0 00	0 00	0 00	0 00
1139	0182	29184	1/10/2003	0 00	0 00	0 00	0 00
1140	0183	29185	1/10/2003	0 00	0 00	0 00	0 00
1141	0165	29186	1/10/2003	0 00	0 00	0 00	0 00
1142	0166	29187	1/10/2003	17 50	169 18	0 00	186 68
1143	0001	29236	2/6/2003	0 00	0 00	0 00	0 00
1144	0069	29237	2/6/2003	18 50	1 10	0 00	19 60
1145	0080	29238	2/6/2003	0 00	0 00	0 00	0 00
1146	0116	29239	2/6/2003	0 00	0 00	0 00	0 00
1147	0118	29240	2/6/2003	0 00	55 50	0 00	55 50
1148	0125	29241	2/6/2003	0 00	0 00	0 00	0 00
1149	0128	29242	2/6/2003	0 00	0 00	0 00	0 00
1150	0132	29243	2/6/2003	0 00	0 00	0 00	0 00
1151	0133	29244	2/6/2003	0 00	0 00	0 00	0 00
1152	0134	29245	2/6/2003	0 00	0 00	0 00	0 00
1153	0139	29246	2/6/2003	0 00	0 00	0 00	0 00
1154	0140	29247	2/6/2003	0 00	0 00	0 00	0 00
1155	0141	29248	2/6/2003	0 00	0 00	0 00	0 00
1156	0142	29249	2/6/2003	0 00	0 00	0 00	0 00

	Matter	Bill	Date	Fees	Expenses	Surchg/Tax/Int	Balance Due
1157	0145	29250	2/6/2003	0 00	0 00	0 00	0 00
1158	0146	29251	2/6/2003	0 00	0 00	0 00	0 00
1159	0147	29252	2/6/2003	0 00	0 00	0 00	0 00
1160	0149	29253	2/6/2003	0 00	0 00	0 00	0 00
1161	0151	29254	2/6/2003	0 00	0 00	0 00	0 00
1162	0153	29255	2/6/2003	0 00	0 00	0 00	0 00
1163	0154	29256	2/6/2003	0 00	0 00	0 00	0 00
1164	0155	29257	2/6/2003	0 00	0 00	0 00	0 00
1165	0156	29258	2/6/2003	0 00	0 00	0 00	0 00
1166	0158	29259	2/6/2003	0 00	0 00	0 00	0 00
1167	0159	29260	2/6/2003	0 00	0 00	0 00	0 00
1168	0160	29261	2/6/2003	0 00	0 00	0 00	0 00
1169	0161	29262	2/6/2003	0 00	0 00	0 00	0 00
1170	0162	29263	2/6/2003	0 00	0 00	0 00	0 00
1171	0163	29264	2/6/2003	0 00	0 00	0 00	0 00
1172	0164	29265	2/6/2003	0 00	0 00	0 00	0 00
1173	0165	29266	2/6/2003	0 00	0 00	0 00	0 00
1174	0166	29267	2/6/2003	0 00	0 00	0 00	0 00
1175	0167	29268	2/6/2003	0 00	0 00	0 00	0 00
1176	0168	29269	2/6/2003	0 00	0 00	0 00	0 00
1177	0169	29270	2/6/2003	0 00	0 00	0 00	0 00
1178	0170	29271	2/6/2003	0 00	0 00	0 00	0 00
1179	0171	29272	2/6/2003	0 00	0 00	0 00	0 00
1180	0173	29273	2/6/2003	0 00	0 00	0 00	0 00
1181	0174	29274	2/6/2003	0 00	0 00	0 00	0 00
1182	0175	29275	2/6/2003	0 00	0 00	0 00	0 00
1183	0176	29276	2/6/2003	0 00	0 00	0 00	0 00
1184	0177	29277	2/6/2003	0 00	0 00	0 00	0 00
1185	0178	29278	2/6/2003	0 00	0 00	0 00	0 00
1186	0179	29279	2/6/2003	0 00	0 00	0 00	0 00
1187	0180	29280	2/6/2003	0 00	0 00	0 00	0 00
1188	0181	29281	2/6/2003	0 00	0 00	0 00	0 00
1189	0182	29282	2/6/2003	0 00	0 00	0 00	0 00
1190	0183	29283	2/6/2003	0 00	0 00	0 00	0 00
1191	0184	29284	2/6/2003	0 00	0 00	0 00	0 00
1192	0185	29285	2/6/2003	0 00	0 00	0 00	0 00
1193	0186	29286	2/6/2003	0 00	0 00	0 00	0 00
1194	0187	29287	2/6/2003	0 00	0 00	0 00	0 00
1195	0188	29288	2/6/2003	0 00	0 00	0 00	0 00
1196	0019	29952	2/18/2003	0 00	0 00	0 00	0 00
1197	0125	29953	2/18/2003	0 00	0 00	0 00	0 00
1198	0133	29954	2/18/2003	0 00	0 00	0 00	0 00
1199	0139	29955	2/18/2003	0 00	0 00	0 00	0 00
1200	0145	29956	2/18/2003	0 00	0 00	0 00	0 00
1201	0147	29957	2/18/2003	0 00	0 00	0 00	0 00
1202	0153	29958	2/18/2003	0 00	0 00	0 00	0 00
1203	0154	29959	2/18/2003	0 00	0 00	0 00	0 00
1204	0158	29960	2/18/2003	0 00	0 00	0 00	0 00
1205	0164	29961	2/18/2003	0 00	0 00	0 00	0 00
1206	0165	29962	2/18/2003	0 00	0 00	0 00	0 00
1207	0166	29963	2/18/2003	0 00	0 00	0 00	0 00
1208	0167	29964	2/18/2003	0 00	0 00	0 00	0 00
1209	0173	29965	2/18/2003	0 00	0 00	0 00	0 00
1210	0174	29966	2/18/2003	0 00	0 00	0 00	0 00
1211	0179	29967	2/18/2003	0 00	0 00	0 00	0 00
1212	0180	29968	2/18/2003	0 00	0 00	0 00	0 00
1213	0182	29969	2/18/2003	0 00	0 00	0 00	0 00
1214	0183	29970	2/18/2003	0 00	0 00	0 00	0 00
1215	0184	29971	2/18/2003	0 00	0 00	0 00	0 00
1216	0186	29972	2/18/2003	0 00	0 00	0 00	0 00
1217	0187	29973	2/18/2003	0 00	0 00	0 00	0 00
1218	0189	29974	2/18/2003	0 00	0 00	0 00	0 00
1219	0190	29975	2/18/2003	0 00	0 00	0 00	0 00
1220	0191	29976	2/18/2003	0 00	0 00	0 00	0 00
1221	0192	29977	2/18/2003	0 00	0 00	0 00	0 00
1222	0193	29978	2/18/2003	0 00	0 00	0 00	0 00
1223	0194	29979	2/18/2003	0 00	0 00	0 00	0 00
1224	0195	29980	2/18/2003	0 00	0 00	0 00	0 00

	Matter	Bill	Date	Fees	Expenses	Surchg/Tax/Int	Balance Due
1225	0196	29981	2/18/2003	0 00	0 00	0 00	0 00
1226	0197	29982	2/18/2003	0 00	0 00	0 00	0 00
1227	0198	29983	2/18/2003	0 00	0 00	0 00	0 00
1228	0199	29984	2/18/2003	0 00	0 00	0 00	0 00
1229	0200	29985	2/18/2003	0 00	0 00	0 00	0 00
1230	0201	29986	2/18/2003	0 00	0 00	0 00	0 00
1231	0202	29987	2/18/2003	0 00	0 00	0 00	0 00
1232	0203	29988	2/18/2003	0 00	0 00	0 00	0 00
1233	0001	30088	3/10/2003	0 00	0 00	0 00	0 00
1234	0019	30089	3/10/2003	0 00	0 00	0 00	0 00
1235	0034	30090	3/10/2003	0 00	0 00	0 00	0 00
1236	0055	30091	3/10/2003	0 00	0 00	0 00	0 00
1237	0080	30092	3/10/2003	0 00	0 00	0 00	0 00
1238	0091	30093	3/10/2003	0 00	0 00	0 00	0 00
1239	0125	30094	3/10/2003	0 00	0 00	0 00	0 00
1240	0132	30095	3/10/2003	0 00	0 00	0 00	0 00
1241	0133	30096	3/10/2003	0 00	0 00	0 00	0 00
1242	0138	30097	3/10/2003	0 00	0 00	0 00	0 00
1243	0139	30098	3/10/2003	0 00	0 00	0 00	0 00
1244	0140	30099	3/10/2003	0 00	0 00	0 00	0 00
1245	0141	30100	3/10/2003	0 00	0 00	0 00	0 00
1246	0142	30101	3/10/2003	0 00	0 00	0 00	0 00
1247	0145	30102	3/10/2003	0 00	0 00	0 00	0 00
1248	0146	30103	3/10/2003	0 00	0 00	0 00	0 00
1249	0149	30104	3/10/2003	0 00	0 00	0 00	0 00
1250	0151	30105	3/10/2003	0 00	0 00	0 00	0 00
1251	0153	30106	3/10/2003	0 00	0 00	0 00	0 00
1252	0154	30107	3/10/2003	0 00	0 00	0 00	0 00
1253	0155	30108	3/10/2003	0 00	0 00	0 00	0 00
1254	0160	30109	3/10/2003	0 00	0 00	0 00	0 00
1255	0161	30110	3/10/2003	0 00	0 00	0 00	0 00
1256	0163	30111	3/10/2003	0 00	0 00	0 00	0 00
1257	0164	30112	3/10/2003	0 00	0 00	0 00	0 00
1258	0165	30113	3/10/2003	0 00	0 00	0 00	0 00
1259	0166	30114	3/10/2003	0 00	0 00	0 00	0 00
1260	0167	30115	3/10/2003	0 00	0 00	0 00	0 00
1261	0168	30116	3/10/2003	0 00	0 00	0 00	0 00
1262	0169	30117	3/10/2003	0 00	0 00	0 00	0 00
1263	0170	30118	3/10/2003	0 00	0 00	0 00	0 00
1264	0171	30119	3/10/2003	0 00	0 00	0 00	0 00
1265	0173	30120	3/10/2003	0 00	0 00	0 00	0 00
1266	0174	30121	3/10/2003	0 00	0 00	0 00	0 00
1267	0175	30122	3/10/2003	0 00	0 00	0 00	0 00
1268	0177	30123	3/10/2003	0 00	0 00	0 00	0 00
1269	0178	30124	3/10/2003	0 00	0 00	0 00	0 00
1270	0179	30125	3/10/2003	0 00	0 00	0 00	0 00
1271	0180	30126	3/10/2003	0 00	0 00	0 00	0 00
1272	0181	30127	3/10/2003	0 00	0 00	0 00	0 00
1273	0182	30128	3/10/2003	0 00	0 00	0 00	0 00
1274	0183	30129	3/10/2003	0 00	0 00	0 00	0 00
1275	0184	30130	3/10/2003	0 00	0 00	0 00	0 00
1276	0185	30131	3/10/2003	0 00	0 00	0 00	0 00
1277	0186	30132	3/10/2003	0 00	0 00	0 00	0 00
1278	0187	30133	3/10/2003	0 00	0 00	0 00	0 00
1279	0188	30134	3/10/2003	0 00	0 00	0 00	0 00
1280	0189	30135	3/10/2003	0 00	0 00	0 00	0 00
1281	0190	30136	3/10/2003	0 00	0 00	0 00	0 00
1282	0191	30137	3/10/2003	0 00	0 00	0 00	0 00
1283	0192	30138	3/10/2003	0 00	0 00	0 00	0 00
1284	0193	30139	3/10/2003	0 00	0 00	0 00	0 00
1285	0194	30140	3/10/2003	0 00	0 00	0 00	0 00
1286	0195	30141	3/10/2003	0 00	0 00	0 00	0 00
1287	0196	30142	3/10/2003	0 00	0 00	0 00	0 00
1288	0197	30143	3/10/2003	0 00	0 00	0 00	0 00
1289	0198	30144	3/10/2003	0 00	0 00	0 00	0 00
1290	0199	30145	3/10/2003	0 00	0 00	0 00	0 00
1291	0200	30146	3/10/2003	0 00	0 00	0 00	0 00
1292	0201	30147	3/10/2003	0 00	0 00	0 00	0 00

	Matter	Bill	Date	[illegible]	Expenses	Surchg/Tax/Int	Balance Due
1293	0202	30148	3/10/2003	0 00	0 00	0 00	0 00
1294	0203	30149	3/10/2003	0 00	0 00	0 00	0 00
1295	0204	30150	3/10/2003	0 00	0 00	0 00	0 00
1296	0205	30151	3/10/2003	0 00	0 00	0 00	0 00
1297	0206	30152	3/10/2003	0 00	0 00	0 00	0 00
1298	0207	30153	3/10/2003	0 00	0 00	0 00	0 00
1299	0208	30154	3/10/2003	0 00	0 00	0 00	0 00
1300	0209	30155	3/10/2003	0 00	0 00	0 00	0 00
1301	0210	30156	3/10/2003	0 00	0 00	0 00	0 00
1302	0211	30157	3/10/2003	0 00	0 00	0 00	0 00
1303	0212	30158	3/10/2003	0 00	0 00	0 00	0 00
1304	0213	30159	3/10/2003	0 00	0 00	0 00	0 00
1305	0214	30160	3/10/2003	0 00	0 00	0 00	0 00
1306	0215	30161	3/10/2003	0 00	0 00	0 00	0 00
1307	0216	30162	3/10/2003	0 00	0 00	0 00	0 00
1308	0001	30977	4/14/2003	0 00	0 00	0 00	0 00
1309	0020	30978	4/14/2003	0 00	0 00	0 00	0 00
1310	0080	31145	4/14/2003	0 00	96 00	0 00	96 00
1311	0101	31146	4/14/2003	0 00	0 00	0 00	0 00
1312	0121	31147	4/14/2003	0 00	0 00	0 00	0 00
1313	0123	31148	4/14/2003	69 50	0 90	0 00	70 40
1314	0125	31149	4/14/2003	495 00	195 60	0 00	690 60
1315	0132	31150	4/14/2003	18 50	58 50	0 00	77 00
1316	0133	31151	4/14/2003	0 00	28 75	0 00	28 75
1317	0134	31152	4/14/2003	37 00	0 00	0 00	37 00
1318	0139	31153	4/14/2003	341 50	43 84	0 00	385 34
1319	0143	31154	4/14/2003	55 50	0 00	0 00	55 50
1320	0144	31155	4/14/2003	365 50	179 55	0 00	545 05
1321	0145	31156	4/14/2003	18 50	0 00	0 00	18 50
1322	0146	31157	4/14/2003	55 50	1 40	0 00	56 90
1323	0147	31158	4/14/2003	18 50	0 70	0 00	19 20
1324	0149	31159	4/14/2003	0 00	0 00	0 00	0 00
1325	0150	31160	4/14/2003	111 00	0 00	0 00	111 00
1326	0151	31161	4/14/2003	18 50	0 70	0 00	19 20
1327	0153	31162	4/14/2003	129 50	0 40	0 00	129 90
1328	0154	31163	4/14/2003	649 00	65 22	0 00	714 22
1329	0155	31164	4/14/2003	18 50	0 00	0 00	18 50
1330	0159	31165	4/14/2003	92 50	4 00	0 00	96 50
1331	0160	31166	4/14/2003	55 50	2 30	0 00	57 80
1332	0161	31167	4/14/2003	18 50	0 30	0 00	18 80
1333	0163	31168	4/14/2003	18 50	0 50	0 00	19 00
1334	0164	31169	4/14/2003	0 00	15 20	0 00	15 20
1335	0165	31170	4/14/2003	470 00	30 55	0 00	500 55
1336	0166	31171	4/14/2003	488 50	15 20	0 00	503 70
1337	0167	31172	4/14/2003	92 50	0 00	0 00	92 50
1338	0173	31173	4/14/2003	699 00	8 30	0 00	707 30
1339	0174	31174	4/14/2003	74 00	29 85	0 00	103 85
1340	0175	31175	4/14/2003	37 00	5 80	0 00	42 80
1341	0176	31176	4/14/2003	328 50	233 40	0 00	561 90
1342	0178	31177	4/14/2003	0 00	28 75	0 00	28 75
1343	0179	31178	4/14/2003	18 50	18 80	0 00	37 30
1344	0180	31179	4/14/2003	710 50	10 40	0 00	720 90
1345	0181	31180	4/14/2003	74 00	54 75	0 00	128 75
1346	0182	31181	4/14/2003	488 50	8 40	0 00	496 90
1347	0183	31182	4/14/2003	444 00	30 85	0 00	474 85
1348	0184	31183	4/14/2003	55 50	11 40	0 00	66 90
1349	0185	31184	4/14/2003	975 50	0 50	0 00	976 00
1350	0186	31185	4/14/2003	0 00	13 60	0 00	13 60
1351	0187	31186	4/14/2003	37 00	0 00	0 00	37 00
1352	0188	31187	4/14/2003	407 00	46 49	0 00	453 49
1353	0189	31188	4/14/2003	55 50	84 90	0 00	140 40
1354	0190	31189	4/14/2003	55 50	56 75	0 00	112 25
1355	0191	31190	4/14/2003	18 50	139 95	0 00	158 45
1356	0192	31191	4/14/2003	18 50	93 20	0 00	111 70
1357	0193	31192	4/14/2003	37 00	172 70	0 00	209 70
1358	0194	31193	4/14/2003	18 50	8 00	0 00	26 50
1359	0195	31194	4/14/2003	37 00	92 10	0 00	129 10
1360	0196	31195	4/14/2003	55 50	247 10	0 00	302 60

	Matter	Bill	Date		Expenses	Surchg/Tax/Int	Balance Due
1361	0197	31196	4/14/2003	55 50	266 40	0 00	321 90
1362	0198	31197	4/14/2003	18 50	226 60	0 00	245 10
1363	0199	31198	4/14/2003	37 00	348 55	0 00	385 55
1364	0200	31199	4/14/2003	55 50	176 75	0 00	232 25
1365	0201	31200	4/14/2003	74 00	224 10	0 00	298 10
1366	0202	31201	4/14/2003	240 50	99 00	0 00	339 50
1367	0203	31202	4/14/2003	18 50	89 30	0 00	107 80
1368	0204	31203	4/14/2003	0 00	135 20	0 00	135 20
1369	0205	31204	4/14/2003	18 50	340 35	0 00	358 85
1370	0206	31205	4/14/2003	55 50	283 70	0 00	339 20
1371	0207	31206	4/14/2003	55 50	185 75	0 00	241 25
1372	0208	31207	4/14/2003	37 00	120 50	0 00	157 50
1373	0209	31208	4/14/2003	37 00	256 15	0 00	293 15
1374	0210	31209	4/14/2003	37 00	266 15	0 00	303 15
1375	0211	31210	4/14/2003	74 00	157 75	0 00	231 75
1376	0212	31211	4/14/2003	148 00	250 90	0 00	398 90
1377	0213	31212	4/14/2003	37 00	131 10	0 00	168 10
1378	0214	31213	4/14/2003	37 00	179 35	0 00	216 35
1379	0215	31214	4/14/2003	74 00	128 40	0 00	202 40
1380	0216	31215	4/14/2003	0 00	14 97	0 00	14 97
1381	0217	31216	4/14/2003	568 50	135 45	0 00	703 95
1382	0218	31217	4/14/2003	550 00	134 45	0 00	684 45
1383	0219	31218	4/14/2003	347 00	221 95	0 00	568 95
1384	0220	31219	4/14/2003	550 00	0 00	0 00	550 00
1385	0221	31220	4/14/2003	293 50	33 75	0 00	327 25
1386	0222	31221	4/14/2003	310 00	3 00	0 00	313 00
1387	0223	31222	4/14/2003	550 00	0 00	0 00	550 00

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APACHE TRANSPORT, INC , 79335580

Sam Dille
CONSECO FINANCE
332 Minnesota St , # 500 West
St Paul, MN 55101

November 12, 2002
Invoice# 27377
Our file# 8224 0080

Billing through 10/31/2002

Balance forward as of invoice dated October 10, 2002	$3,003 00
Payments received since last invoice	1,937 70
Accounts receivable balance carried forward	$1,065 30

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/11/2002	MEM	Preparation of Abstract of Judgment as to Debtor Marilyn Kaufman for recording in County of Riverside	Flat Fee	85 00	90 00
10/11/2002	MEM	Preparation of Abstract of Judgment as to Defendant Leslie B Nordman for recording in Fresno County	Flat Fee	85 00	90 00
10/11/2002	MEM	Preparation of Abstract of Judgment as to Robert Kaufman for recording in Riverside County	Flat Fee	85 00	90 00
10/11/2002	MEM	Preparation of additional Abstract of Judgment as to Debtor Marilyn Kaufman for recording in County of Los Angeles	Flat Fee	85 00	55 00
10/11/2002	MEM	Preparation of additional Abstract of Judgment as to Defendant Leslie B Nordman for recording in Merced County	Flat Fee	85 00	55 00
10/11/2002	MEM	Preparation of additional Abstract of Judgment as to Defendant Robert Kaufman for recording in Los Angeles County	Flat Fee	85 00	55 00
10/28/2002	MEM	Revise abstracts of judgment per Court instructions	0 30	85 00	25 50

$460 50

EXPENSES

10/15/2002	Abstract	7 00
10/15/2002	Abstract	7 00
10/15/2002	Abstract	7 00
10/15/2002	Abstract	7 00
10/15/2002	Abstract	7 00
10/15/2002	Abstract	7 00
10/31/2002	Database Asset Search	5 00
10/31/2002	Photocopies	6 90
		$53 90

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$460 50
Total expenses incurred	$53 90
Total of new charges for this invoice	$514 40
Plus net balance forward	$1,065 30
Total balance now due	**$1,579 70**

Inception Totals Billed Thru	10/31/2002
Fees	31778 50
Costs	6200 62

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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POUR, EDWARD, ROOHANE, DORDANEH, 79334082

Sam Dille
CONSECO FINANCE
332 Minnesota St , # 500 West
St Paul, MN 55101

November 12, 2002
Invoice# 27378
Our file# 8224 0107

Billing through 10/31/2002

Balance forward as of invoice dated October 10, 2002	$448 45
Payments received since last invoice	159 40
Accounts receivable balance carried forward	$289 05

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/02/2002	BTM	Receive and Review Sheriff's Accounting on Writ of Attachment	0 10	175 00	17 50
					$17 50

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$17 50
Total of new charges for this invoice	$17 50
Plus net balance forward	$289 05

Total balance now due **$306 55**

Inception Totals Billed Thru	10/31/2002
Fees	8704 00
Costs	1281 16

Please note that Inception to Date totals do NOT include the current invoice
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POLTRANS PLUS CORPORATION , 40812769, 40812710, 40812637, 40812561, 40788458, 40788370, 40768741, 40768604, 40768455

Sam Dille
CONSECO FINANCE
332 Minnesota St , # 500 West
St Paul, MN 55101

November 12, 2002
Invoice# 27381
Our file# 8224 0122

Billing through 10/31/2002

Balance forward as of invoice dated October 10, 2002	$4,221 96
Payments received since last invoice	4,221 96
Accounts receivable balance carried forward	$0 00

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/02/2002	DJD	Appearance at hearing on Application for Writ of Possession	0 40	175 00	70 00
10/04/2002	RLS	Prepare Notice of Continued Hearing	0 30	175 00	52 50
10/21/2002	RAS	Review of Incoming Documents, Telephone Conference with Ms Dille, Preparation of Request for Dismissal	0 50	175 00	87 50
					$210 00

EXPENSES

10/22/2002	Teleconference	50 04
10/31/2002	Filing Service	25 75
10/31/2002	Filing Service	25 75
10/31/2002	Process Service	119 50
10/31/2002	Process Service	49 75
10/31/2002	Photocopies	0 70
		$271 49

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$210 00
Total expenses incurred	$271 49
Total of new charges for this invoice	$481 49
Total balance now due	**$481 49**

Inception Totals Billed Thru 10/31/2002

Fees	5299 50
Costs	1257 27

Please note that Inception to Date totals do NOT include the current invoice
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HOTHI, SURGIT, 79331295

Sam Dille
CONSECO FINANCE
332 Minnesota St , # 500 West
St Paul, MN 55101

November 12, 2002
Invoice# 27382
Our file# 8224 0123

Billing through 10/31/2002

Balance forward as of invoice dated October 10, 2002	$69 00
Payments received since last invoice	69 00
Accounts receivable balance carried forward	$0 00

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/29/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
10/29/2002	MEM	Telephone conversation with Chapter 13 trustee office inquiring into status on chapter 13 plan	0 30	85 00	25 50
					$43 00

EXPENSES

10/31/2002	Photocopies	0 30
		$0 30

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$43 00
Total expenses incurred	$0 30
Total of new charges for this invoice	$43 30
Total balance now due	**$43 30**

Inception Totals Billed Thru	10/31/2002
Fees	584 50
Costs	167 20

Please note that Inception to Date totals do NOT include the current invoice
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COCKE, FRANK C , 14695382

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

November 12, 2002
Invoice# 27385
Our file# 8224 0130

Billing through 10/31/2002

Balance forward as of invoice dated October 10, 2002	$1,348 41
Payments received since last invoice	1,348 41
Accounts receivable balance carried forward	$0 00

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/09/2002	RAS	Telephone Conference with Ms Ridenhower	0 10	175 00	17 50
10/16/2002	RAS	Preparation of Request for Dismissal	0 20	175 00	35 00
					$52 50

EXPENSES

10/31/2002	Filing Service	25 75
10/31/2002	Photocopies	1 00
		$26 75

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$52 50
Total expenses incurred	$26 75
Total of new charges for this invoice	$79 25
Total balance now due	**$79 25**

Inception Totals Billed Thru	10/31/2002
Fees	1032 50
Costs	315 91

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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DARROW, GERARD, 14123350

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

November 12, 2002
Invoice# 27387
Our file# 8224 0132

Billing through 10/31/2002

Balance forward as of invoice dated October 10, 2002	$1,235 11
Payments received since last invoice	1,235 11
Accounts receivable balance carried forward	$0 00

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/02/2002	BTM	Prepare Notice of Tentative Rulings and Notice of Continued Hearing	0 20	175 00	35 00
10/08/2002	RAS	Telephone Conference with Mr Biss	0 20	175 00	35 00
10/09/2002	RAS	Court Appearance re Application for Writ of Possession	1 00	175 00	175 00
10/10/2002	KAG	Preparation of Order for Writ of Possession and Writ of Possession	Flat Fee	0 00	90 00
10/22/2002	KAG	Preparation of Declaration re Attorney Fees and Costs, Request for Entry of Default, Default Judgment	Flat Fee	0 00	350 00
10/29/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$702 50

EXPENSES

10/31/2002	Filing Service	25 75
10/31/2002	Filing Service	69 75
10/31/2002	Writ of Possession	7 00
10/31/2002	Photocopies	6 20

10/31/2002	Telecopies	5 00
		$113 70

Trust Account Balance	0 00	
Trust Balance Applied	0 00	
Trust Account Remaining	0 00	

Billing Summary

Total professional services	$702 50
Total expenses incurred	$113 70
Total of new charges for this invoice	$816 20
Total balance now due	**$816 20**

Inception Totals Billed Thru	10/31/2002
Fees	927 50
Costs	307 61

Please note that Inception to Date totals do NOT include the current invoice
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FARIA, DAVID G , 14098770

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

November 12, 2002
Invoice# 27388
Our file# 8224 0133

Billing through 10/31/2002

Balance forward as of invoice dated October 10, 2002	$1,246 85
Payments received since last invoice	1,246 85
Accounts receivable balance carried forward	$0 00

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/09/2002	RAS	Telephone Conference with Ms Ridenhower	0 10	175 00	17 50
10/14/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
10/21/2002	KAG	Preparation of Declaration re Attorney Fees and Costs, Default Judgment , Request for Entry of Default	Flat Fee	0 00	350 00
10/21/2002	RAS	Telephone Conference with Mr Robinson	0 10	175 00	17 50
10/24/2002	RAS	Review of Incoming Documents, Telephone Conference with Ms Braun	0 30	175 00	52 50
					$455 00

EXPENSES

10/31/2002	Filing Service	25 75
10/31/2002	Photocopies	2 20
10/31/2002	Telecopies	5 00
		$32 95

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$455 00
Total expenses incurred	$32 95
Total of new charges for this invoice	$487 95
Total balance now due	**$487 95**

Inception Totals Billed Thru	10/31/2002
Fees	945 00
Costs	301 85

Please note that Inception to Date totals do NOT include the current invoice
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DAMAS, SHANNON, 14972150

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

November 12, 2002
Invoice# 27389
Our file# 8224 0134

Billing through 10/31/2002

Balance forward as of invoice dated October 10, 2002	$1,043 35
Payments received since last invoice	1,043 35
Accounts receivable balance carried forward	$0 00

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/09/2002	KAG	Preparation of Order for Writ of Possession and Writ of Possession	Flat Fee	0 00	90 00
10/09/2002	RAS	Telephone Conference with Ms Ridenhower	0 10	175 00	17 50
10/16/2002	KAG	Call to court re status of Request for Entry of Default and Order for Writ	0 10	85 00	N/C
10/25/2002	KAG	Call to Court re status of Default	0 10	85 00	N/C
10/29/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$125 00

EXPENSES

10/31/2002	Filing Service	25 75
10/31/2002	Filing Service	25 75
10/31/2002	Writ of Possession	7 00
10/31/2002	Photocopies	10 20
		$68 70

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$125 00
Total expenses incurred	$68 70
Total of new charges for this invoice	$193 70
Total balance now due	**$193 70**

Inception Totals Billed Thru	10/31/2002
Fees	752 50
Costs	290 85

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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CARR, DENNIS, 14564233

Leah Hetzel
Conseco Finance Servicing Corp
Litigation Specialist
Consumer Finance Division
332 Minnesota Street, Suite 520
St Paul, MN 55101

November 12, 2002
Invoice# 27390
Our file# 8224 0136

Billing through 10/31/2002

Balance forward as of invoice dated October 10, 2002	$802 66
Payments received since last invoice	238 63
Accounts receivable balance carried forward	$564 03

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/01/2002	DJD	Prepare for appearance at hearing on Motion for Relief from Automatic Stay, review tentative/final ruling on Motion, prepare Order	1 00	175 00	175 00
10/09/2002	DJD	Follow up on status of entry of Order on Motion for Relief from Automatic Stay	0 10	175 00	17 50
10/11/2002	DJD	Revise Order on Motion for Relief from Automatic Stay	0 30	175 00	52 50
					$245 00

EXPENSES

10/31/2002	Filing Service	25 75
10/31/2002	Filing Service	25 75
10/31/2002	Photocopies	13 80
		$65 30

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$245 00
Total expenses incurred	$65 30
Total of new charges for this invoice	$310 30
Plus net balance forward	$564 03
Total balance now due	**$874 33**

Inception Totals Billed Thru	10/31/2002
Fees	654 00
Costs	148 66

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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BISS, DONALD K , 14131817

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

November 12, 2002
Invoice# 27391
Our file# 8224 0137

Billing through 10/31/2002

Balance forward as of invoice dated October 10, 2002	$1,105 26
Payments received since last invoice	1,105 26
Accounts receivable balance carried forward	$0 00

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/08/2002	RAS	Court Appearance re Application for Writ of Possession	1 00	175 00	175 00
10/09/2002	RAS	Telephone Conference with Ms Ridenhower	0 10	175 00	17 50
10/14/2002	RAS	Telephone Conference with Mr Biss	0 10	175 00	17 50
10/16/2002	RAS	Telephone Conference with Mr Biss	0 20	175 00	35 00
10/30/2002	KAG	Preparation of Default Judgment and Declaration, Declaration re Attorney Fees and Costs, and Request for Entry of Default	Flat Fee	0 00	350 00
					$595 00

EXPENSES

10/31/2002	Photocopies	17 50
10/31/2002	Telecopies	4 00
		$21 50

Trust Account Balance	0 00	
Trust Balance Applied	0 00	
Trust Account Remaining	0 00	

Billing Summary

Total professional services	$595 00
Total expenses incurred	$21 50
Total of new charges for this invoice	$616 50
Total balance now due	**$616 50**

Inception Totals Billed Thru	10/31/2002
Fees	752 50
Costs	352 76

Please note that Inception to Date totals do NOT include the current invoice
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STEWART, LALENA A , 14574829

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

November 12, 2002
Invoice# 27393
Our file# 8224 0139

Billing through 10/31/2002

Balance forward as of invoice dated October 10, 2002	$948 91
Payments received since last invoice	948 91
Accounts receivable balance carried forward	$0 00

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/14/2002	RAS	Preparation of Notice of Continued Hearing	0 30	175 00	52 50
10/15/2002	RAS	Preparation of Settlement documents	2 00	175 00	350 00
10/16/2002	RAS	Telephone Conference with Ms Hetzel	0 10	175 00	17 50
10/25/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
10/28/2002	RAS	Preparation of Notice of Conditional Settlement	0 50	175 00	87 50
					$525 00

EXPENSES

10/31/2002	Photocopies	9 60
10/31/2002	Telecopies	30 00
		$39 60

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$525 00
Total expenses incurred	$39 60
Total of new charges for this invoice	$564 60
Total balance now due	**$564 60**

Inception Totals Billed Thru	10/31/2002
Fees	752 50
Costs	196 41

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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NELSON, ERIK A , 14131004

Elizabeth Menzel
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Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

November 12, 2002
Invoice# 27394
Our file# 8224 0140

Billing through 10/31/2002

Balance forward as of invoice dated October 10, 2002	$972 15
Payments received since last invoice	972 15
Accounts receivable balance carried forward	$0 00

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/29/2002	RAS	Court Appearance re Application for Writ of Possession	1 00	175 00	175 00
10/30/2002	KAG	Preparation of Order for Writ of Possession and Writ of Possession	Flat Fee	0 00	90 00
10/30/2002	RAS	Preparation of Notice of Ruling	0 50	175 00	87 50
10/30/2002	RAS	Telephone Conference with Mr Vincenzini, Review of Incoming Documents, Telephone Conference with Mr Edwards	0 50	175 00	87 50
					$440 00

EXPENSES

10/31/2002	Writ of Possession	7 00
10/31/2002	Photocopies	8 10
10/31/2002	Telecopies	29 00
		$44 10

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$440 00
Total expenses incurred	$44 10
Total of new charges for this invoice	$484 10
Total balance now due	**$484 10**

Inception Totals Billed Thru	10/31/2002
Fees	770 00
Costs	202 15

Please note that Inception to Date totals do NOT include the current invoice
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SMITH, ZETRA S , 14099871

Elizabeth Menzel
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332 Minnesota Street, Suite 520
St Paul , MN 55101

November 12, 2002
Invoice# 27395
Our file# 8224 0141

Billing through 10/31/2002

Balance forward as of invoice dated October 10, 2002	$1,040 16
Payments received since last invoice	305 16
Accounts receivable balance carried forward	$735 00

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/16/2002	RAS	Court Appearance re Application for Writ of Possession	1 00	175 00	175 00
10/16/2002	BTM	Telephone Conference with Appearing Attorney, re, Writ of Possession of Bond	0 20	175 00	35 00
					$210 00

EXPENSES

10/31/2002	Photocopies	0 70
10/31/2002	Telecopies	43 00
		$43 70

Trust Account Balance	0 00
Trust Balance Applied	0 00

Trust Account Remaining	0 00	
Billing Summary		
Total professional services		$210 00
Total expenses incurred		$43 70
Total of new charges for this invoice		$253 70
Plus net balance forward		$735 00
Total balance now due		**$988 70**

Inception Totals Billed Thru	10/31/2002
Fees	822 50
Costs	217 66

Please note that Inception to Date totals do NOT include the current invoice
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SIMON, DANIEL F , 14536162

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November 12, 2002
Invoice# 27396
Our file# 8224 0142

Billing through 10/31/2002

Balance forward as of invoice dated October 10, 2002	$1,070 16
Payments received since last invoice	1,070 16
Accounts receivable balance carried forward	$0 00

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/22/2002	RAS	Review of Answer and three Motions to Dismiss, Telephone Conference with Ms Ridenhower, Telephone Conference with Court Clerk	0 50	175 00	87 50
10/23/2002	RAS	Review of Incoming Documents, Preparation of Supplemental Points and Authorities in support of Writ of Possession	1 50	175 00	262 50
10/24/2002	RAS	Preparation of Supplemental Points and Authorities	0 30	175 00	52 50
					$402 50

EXPENSES

10/31/2002	Filing Service	25 75
10/31/2002	Photocopies	11 30
		$37 05

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$402 50
Total expenses incurred	$37 05
Total of new charges for this invoice	$439 55
Total balance now due	**$439 55**

Inception Totals Billed Thru	10/31/2002
Fees	700 00
Costs	370 16

Please note that Inception to Date totals do NOT include the current invoice
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JASSO, BEATRIZ L , 14605229

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November 12, 2002
Invoice# 27397
Our file# 8224 0143

Billing through 10/31/2002

Balance forward as of invoice dated October 10, 2002	$733 30
Payments received since last invoice	733 30
Accounts receivable balance carried forward	$0 00

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/10/2002	RAS	Telephone Conference with Attorney service	0 10	175 00	17 50
					$17 50

EXPENSES

10/08/2002	Writ	23 00
10/22/2002	Filing Service	25 75
10/22/2002	Filing Fee	89 00
10/31/2002	Filing Service	25 75
10/31/2002	Filing Service	25 75
10/31/2002	Photocopies	9 50
		$198 75

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$17 50
Total expenses incurred	$198 75
Total of new charges for this invoice	$216 25
Total balance now due	**$216 25**

Inception Totals Billed Thru	10/31/2002
Fees	717 50
Costs	15 80

Please note that Inception to Date totals do NOT include the current invoice
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HAVENSTEIN, TODD A , 14131305

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St Paul , MN 55101

November 12, 2002
Invoice# 27398
Our file# 8224 0145

Billing through 10/31/2002

Balance forward as of invoice dated October 10, 2002	$944 11
Payments received since last invoice	944 11
Accounts receivable balance carried forward	$0 00

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/30/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$17 50

EXPENSES

10/04/2002	Writ	23 00
10/31/2002	Filing Service	72 28
10/31/2002	Filing Service	25 75
10/31/2002	Photocopies	9 70
		$130 73

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$17 50
Total expenses incurred	$130 73
Total of new charges for this invoice	$148 23
Total balance now due	**$148 23**

Inception Totals Billed Thru	10/31/2002
Fees	717 50
Costs	226 61

Please note that Inception to Date totals do NOT include the current invoice
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THOMPSON, SHERRI L , #14784334

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November 12, 2002
Invoice# 27399
Our file# 8224 0146

Billing through 10/31/2002

Balance forward as of invoice dated October 10, 2002	$822 20
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$822 20

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/14/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$17 50

EXPENSES

10/04/2002	Writ	23 00
10/31/2002	Filing Service	25 75
10/31/2002	Filing Service	25 75
10/31/2002	Filing Service	25 75
10/31/2002	Process Service	69 75
10/31/2002	Photocopies	18 20
		$188 20

Trust Account Balance 0 00

Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$17 50
Total expenses incurred	$188 20
Total of new charges for this invoice	$205 70
Plus net balance forward	$822 20
Total balance now due	**$1,027 90**

Inception Totals Billed Thru	10/31/2002
Fees	717 50
Costs	104 70

Please note that Inception to Date totals do NOT include the current invoice
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CARUSO, FRANK P , 14092138

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November 12, 2002
Invoice# 27400
Our file# 8224 0147

Billing through 10/31/2002

Balance forward as of invoice dated October 10, 2002	$871 21
Payments received since last invoice	871 21
Accounts receivable balance carried forward	$0 00

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/15/2002	RAS	Telephone Conference with Attorney service	0 10	175 00	17 50
10/22/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$35 00

EXPENSES

10/31/2002	Process Service	49 75
10/31/2002	Photocopies	3 10
		$52 85

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$35 00
Total expenses incurred	$52 85
Total of new charges for this invoice	$87 85
Total balance now due	**$87 85**

Inception Totals Billed Thru	10/31/2002
Fees	717 50
Costs	153 71

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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BRANHAM, CHRIS, 14131680

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November 12, 2002
Invoice# 27401
Our file# 8224 0148

Billing through 10/31/2002

Balance forward as of invoice dated October 10, 2002	$943 60
Payments received since last invoice	943 60
Accounts receivable balance carried forward	$0 00

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/16/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$17 50

EXPENSES

10/31/2002	Process Service	71 75
10/31/2002	Photocopies	2 40
		$74 15

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$17 50
Total expenses incurred	$74 15
Total of new charges for this invoice	$91 65
Total balance now due	**$91 65**

Inception Totals Billed Thru	10/31/2002
Fees	717 50
Costs	226 10

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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ROGERS, EDWIN M , 14009481

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November 12, 2002
Invoice# 27402
Our file# 8224 0149

Billing through 10/31/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/07/2002	RAS	Opening review of file, Preparation of Complaint, Application for Writ of Possession, Declaration of Ms Braun and Points and Authorities in Support thereof	4 00	175 00	700 00
10/15/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$717 50

EXPENSES

10/17/2002	Complaint	94 50
10/22/2002	Overnight Delivery	14 14
10/24/2002	Motion	25 30
10/25/2002	Overnight Delivery	14 14
10/31/2002	Filing Service	69 75
10/31/2002	Photocopies	23 20
		$241 03

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$717 50
Total expenses incurred	$241 03
Total of new charges for this invoice	$958 53
Total balance now due	**$958 53**

Inception Totals Billed Thru 10/31/2002

Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
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ESPUTE, GLASFORD, 79330700

Sam Dille
CONSECO FINANCE
332 Minnesota St , # 500 West
St Paul, MN 55101

November 12, 2002
Invoice# 27403
Our file# 8224 0150

Billing through 10/31/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/07/2002	RAS	Telephone Conference with Ms Dille, Review of Bankruptcy information	0 50	175 00	87 50
10/07/2002	MEM	[Conseco vs Glasford] Conduct Pacer on Glasford's chapter 13 bankruptcy	0 20	85 00	17 00
10/15/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
10/15/2002	RAS	Review of Bankruptcy information	0 30	175 00	52 50
10/15/2002	MEM	Conduct new pacer search and pull all schedules and chapter 13 plan	0 30	85 00	25 50
10/16/2002	RAS	Telephone Conference with Ms Dille, Preparation of Proof of Claim	0 50	175 00	87 50
10/28/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$305 00

EXPENSES

10/31/2002	Filing Service	74 75
10/31/2002	Photocopies	15 40
		$90 15

Trust Account Balance	0 00
Trust Balance Applied	0 00

Trust Account Remaining	0 00	
Billing Summary		
Total professional services		$305 00
Total expenses incurred		$90 15
Total of new charges for this invoice		$395 15
Total balance now due		**$395 15**

Inception Totals Billed Thru	10/31/2002	
Fees		0 00
Costs		0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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RENFREE, PETER A , 14113716

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November 12, 2002
Invoice# 27404
Our file# 8224 0151

Billing through 10/31/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/15/2002	RAS	Opening review of file, Preparation of Complaint, Application for Writ of Possession, Declaration of Ms Ridenhower and Points and Authorities in Support thereof	4 00	175 00	700 00
10/18/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
10/22/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$735 00

EXPENSES

10/18/2002	Complaint	238 00
10/24/2002	Writ	27 00
10/25/2002	Overnight Delivery	14 14
10/31/2002	Photocopies	13 90
		$293 04

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$735 00
Total expenses incurred	$293 04
Total of new charges for this invoice	$1,028 04
Total balance now due	**$1,028 04**

Inception Totals Billed Thru 10/31/2002

Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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GALLAND, BRITT R , 14757412

Melissa Braun
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332 Minnesota St , Ste 520
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November 12, 2002
Invoice# 27405
Our file# 8224 0152

Billing through 10/31/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/18/2002	RAS	Opening review of file, Preparation of Complaint, Application for Writ of Possession, Declaration of Ms Braum and Points and Authorities in Support thereof	4 00	175 00	700 00
10/29/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$717 50

EXPENSES

10/29/2002	Overnight Delivery	14 14
10/31/2002	Photocopies	3 40
		$17 54

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$717 50
Total expenses incurred	$17 54

Total of new charges for this invoice	$735 04
Total balance now due	**$735 04**

Inception Totals Billed Thru	10/31/2002
Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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QUINONEZ, KIMBERLY, 14100145

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November 12, 2002
Invoice# 27407
Our file# 8224 0154

Billing through 10/31/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/24/2002	RAS	Opening review of file, Preparation of Complaint, Application for Writ of Possession, Declaration of Ms Braun and Points and Authorities in support thereof	4 00	175 00	700 00
10/31/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$717 50

EXPENSES

10/29/2002	Complaint	107 80
10/31/2002	Photocopies	10 00
		$117 80

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$717 50
Total expenses incurred	$117 80

Total of new charges for this invoice	$835 30
Total balance now due	**$835 30**

Inception Totals Billed Thru	10/31/2002
Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
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DAYTON, LEIGH A , 14090968

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November 12, 2002
Invoice# 27408
Our file# 8224 0155

Billing through 10/31/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/25/2002	RAS	Preparation of Complaint	Flat Fee	0 00	275 00
10/25/2002	RAS	Preparation of Service Instructions	Flat Fee	0 00	35 00
					$310 00

EXPENSES

10/31/2002	Photocopies	7 00	
		$7 00	

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$310 00
Total expenses incurred	$7 00
Total of new charges for this invoice	$317 00
Total balance now due	**$317 00**

Inception Totals Billed Thru	10/31/2002
Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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TOWNSEND, STACEY, 14000402

Leah Hetzel
Conseco Finance Servicing Corp
Litigation Specialist
Consumer Finance Division
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November 12, 2002
Invoice# 27409
Our file# 8224 0156

Billing through 10/31/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/25/2002	RAS	Preparation of Motion for Relief from Stay	Flat Fee	0 00	550 00
					$550 00

EXPENSES

10/31/2002	Photocopies		3 00
			$3 00

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$550 00
Total expenses incurred	$3 00
Total of new charges for this invoice	$553 00

Total balance now due **$553 00**

Inception Totals Billed Thru	10/31/2002
Fees	0 00
Costs	0 00

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We reserve the right to charge interest after 30 days Please pay promptly Thank you

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MASON, GARY & HELEN, 14631675

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November 12, 2002
Invoice# 27410
Our file# 8224 0157

Billing through 10/31/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/28/2002	RAS	Opening Review of File	0 30	175 00	52 50
10/28/2002	MEM	Conseco vs Gary L Mason - account number 14631675 - Conduct pacer search	0 20	85 00	17 00
10/29/2002	MEM	Conseco vs Gary L Mason - Telephone conversation with Chapter 13 trustee inquiring into status of plan	0 30	85 00	25 50
10/29/2002	MEM	Conseco vs Mason - Procure copy of debtor's Final Report and Account from Pacer	0 10	85 00	8 50
10/31/2002	RAS	Telephone Conference with Ms Hetzel, Letter to Defendant	0 50	175 00	87 50
					$191 00

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$191 00

Total of new charges for this invoice	$191 00
Total balance now due	**$191 00**

Inception Totals Billed Thru	10/31/2002
Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
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BECERRA, MIGUEL & NANCY, 14026398

Melissa Braun
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November 12, 2002
Invoice# 27411
Our file# 8224 0158

Billing through 10/31/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/28/2002	RAS	Opening review of file, Preparation of Complaint, Application for Writ of Possession, Declaration of Ms Braun and Points and Authorities in Support Thereof	4 00	175 00	700 00
					$700 00

EXPENSES

10/31/2002	Photocopies		0 10
			$0 10

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$700 00
Total expenses incurred	$0 10
Total of new charges for this invoice	$700 10

Total balance now due **$700 10**

Inception Totals Billed Thru	10/31/2002
Fees	0 00
Costs	0 00

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We reserve the right to charge interest after 30 days Please pay promptly Thank you

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WILLIAMSON, BART, 79335703-9

Sam Dille
CONSECO FINANCE
332 Minnesota St , # 500 West
St Paul, MN 55101

November 12, 2002
Invoice# 27412
Our file# 8224 0159

Billing through 10/31/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/17/2002	MEM	Conseco vs Bart Williamson - Conduct Pacer and pull all schedules and Chapter 13 plan	0 30	85 00	25 50
					$25 50

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$25 50
Total of new charges for this invoice	$25 50
Total balance now due	**$25 50**

Inception Totals Billed Thru 10/31/2002

Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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APACHE TRANSPORT, INC , 79335580

Sam Dille
CONSECO FINANCE
332 Minnesota St , # 500 West
St Paul, MN 55101

December 9, 2002
Invoice# 27889
Our file# 8224 0080

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$1,579 70
Payments received since last invoice	1,065 30
Accounts receivable balance carried forward	$514 40

		Hours	Rate	Amount
EXPENSES				
11/30/2002	Filing Fee		18 00	
11/30/2002	Filing Fee		21 00	
11/30/2002	Filing Fee		19 00	
11/30/2002	Filing Fee		21 00	
11/30/2002	Photocopying ($0 10/page)		1 50	
			$80 50	

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total expenses incurred	$80 50
Total of new charges for this invoice	$80 50
Plus net balance forward	$514 40

Total balance now due **$594 90**

Inception Totals Billed Thru	11/30/2002
Fees	32239 00
Costs	6254 52

Please note that Inception to Date totals do NOT include the current invoice
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POLTRANS PLUS CORPORATION , 40812769, 40812710, 40812637, 40812561, 40788458, 40788370, 40768741, 40768604, 40768455

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

December 9, 2002
Invoice# 27891
Our file# 8224 0122

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$481 49
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$481 49

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/12/2002	RAS	Telephone Conversation with Opposing Counsel, Telephone Conference with Ms Ridenhower	0 30	175 00	52 50
11/19/2002	RAS	Telephone Conference with Ms Ridenhower, Telephone Conversation with Opposing Counsel	0 50	175 00	87 50
11/20/2002	RAS	Telephone Conference with Ms Ridenhower, Letter to defendant	0 50	175 00	87 50
11/21/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
11/23/2002	RAS	Telephone Conference with Ms Ridenhower	0 20	175 00	35 00
					$280 00

EXPENSES

10/02/2002	Asset Search	85 00
11/30/2002	Photocopying ($0 10/page)	1 90
		$86 90

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$280 00
Total expenses incurred	$86 90
Total of new charges for this invoice	$366 90
Plus net balance forward	$481 49
Total balance now due	**$848 39**

Inception Totals Billed Thru	11/30/2002
Fees	5509 50
Costs	1528 76

Please note that Inception to Date totals do NOT include the current invoice
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HOTHI, SURGIT, 79331295

Sam Dille
CONSECO FINANCE
332 Minnesota St , # 500 West
St Paul, MN 55101

December 9, 2002
Invoice# 27892
Our file# 8224 0123

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$43 30
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$43 30

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/07/2002	MEM	Conduct new Pacer search to obtain current docket re debtor's chapter 13 bankruptcy	0 10	85 00	8 50
11/12/2002	MEM	Telephone conversation with debtor's counsel's office requesting a copy of the confirmed Chapter 13 plan	0 10	85 00	8 50
11/12/2002	MEM	Preparation of correspondence to Samila Dille of Conseco re debtor's chapter 13 plan and provide a copy of the same	0 10	85 00	8 50
11/13/2002	MEM	Prepare further copy of Chapter 13 plan to Sam Dille per her request	0 10	85 00	8 50
					$34 00

EXPENSES

11/30/2002	Telecopies	2 00
		$2 00

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$34 00
Total expenses incurred	$2 00
Total of new charges for this invoice	$36 00
Plus net balance forward	$43 30
Total balance now due	**$79 30**

Inception Totals Billed Thru	11/30/2002
Fees	627 50
Costs	167 50

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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DOUGHERTY, DOUG E , 14101533

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

December 9, 2002
Invoice# 27894
Our file# 8224 0131

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$399 25
Payments received since last invoice	399 25
Accounts receivable balance carried forward	$0 00

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/04/2002	KAG	Calls (2) to court re status of judgment and procedural issues regarding enforcement	0 40	85 00	34 00
11/12/2002	KAG	Call to Court re approval of faxed copy of judgment and submission of original judgment for entry	0 20	85 00	17 00
11/18/2002	KAG	Call to Court re status of Judgment	0 10	85 00	8 50
11/19/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
11/21/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$94 50

EXPENSES

11/26/2002	Overnight Delivery	6 89
11/30/2002	Filing Service	49 75
11/30/2002	Photocopying ($0 10/page)	0 70
11/30/2002	Telecopies	6 00
		$63 34

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$94 50
Total expenses incurred	$63 34
Total of new charges for this invoice	$157 84
Total balance now due	**$157 84**

Inception Totals Billed Thru	11/30/2002
Fees	1242 50
Costs	423 51

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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FARIA, DAVID G , 14098770

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

December 9, 2002
Invoice# 27896
Our file# 8224 0133

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$487 95
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$487 95

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/23/2002	RAS	Telephone Conference with Mr Robinson	0 10	175 00	17 50
					$17 50

EXPENSES

10/31/2002	Filing Service	25 75
11/30/2002	Filing Service	25 75
11/30/2002	Filing Service	25 75
11/30/2002	Photocopying ($0 10/page)	7 50
11/30/2002	Telecopies	5 00
		$89 75

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$17 50
Total expenses incurred	$89 75
Total of new charges for this invoice	$107 25
Plus net balance forward	$487 95
Total balance now due	**$595 20**

Inception Totals Billed Thru	11/30/2002
Fees	1400 00
Costs	334 80

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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DAMAS, SHANNON, 14972150

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
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St Paul , MN 55101

December 9, 2002
Invoice# 27897
Our file# 8224 0134

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$193 70
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$193 70

PROFESSIONAL SERVICES

			Hours	Rate	Amount
10/09/2002	KAG	Preparation of Request for Entry of Default	Flat Fee	0 00	80 00
11/07/2002	KAG	Preparation of Default Judgment Pack (already billed $80 for Request for Default)	Flat Fee	0 00	270 00
11/12/2002	KAG	Call to sheriff re local sheriff's claim and delivery procedures/requirements	0 30	85 00	25 50
11/19/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$393 00

EXPENSES

11/19/2002	Writ of Possession	800 00
11/26/2002	Overnight Delivery	14 18
11/30/2002	Filing Service	25 75
11/30/2002	Filing Service	25 75
11/30/2002	Delivery Service	25 75
11/30/2002	Photocopying ($0 10/page)	14 50
11/30/2002	Telecopies	5 00
		$910 93

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$393 00
Total expenses incurred	$910 93
Total of new charges for this invoice	$1,303 93
Plus net balance forward	$193 70
Total balance now due	**$1,497 63**

Inception Totals Billed Thru	11/30/2002
Fees	877 50
Costs	359 55

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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SIMON, DANIEL F , 14536162

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

December 9, 2002
Invoice# 27900
Our file# 8224 0142

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$439 55
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$439 55

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/04/2002	RAS	Court Appearance re Application for Writ of Possession, Telephone Conference with Mr Simon, Telephone Conference with Mr Braun	1 00	175 00	175 00
11/12/2002	RAS	Telephone Conference with Mr Simon	0 10	175 00	17 50
11/14/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
11/20/2002	RAS	Telephone Conference with Ms Hetzel, Letter to Defendant	0 50	175 00	87 50
11/27/2002	RLS	Call with Court Clerks	0 20	175 00	35 00
					$332 50

EXPENSES

11/30/2002	Filing Service	84 75
11/30/2002	Teleconference	50 04
11/30/2002	Photocopying ($0 10/page)	1 90
		$136 69

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$332 50
Total expenses incurred	$136 69
Total of new charges for this invoice	$469 19
Plus net balance forward	$439 55
Total balance now due	**$908 74**

Inception Totals Billed Thru	11/30/2002
Fees	1102 50
Costs	407 21

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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JASSO, BEATRIZ L , 14605229

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

December 9, 2002
Invoice# 27901
Our file# 8224 0143

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$216 25
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$216 25

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/08/2002	RAS	Preparation of Settlement documents, Telephone Conference with Ms Zambranco	2 00	175 00	350 00
					$350 00

EXPENSES

11/26/2002	Overnight Delivery	12 15
11/30/2002	Photocopying ($0 10/page)	9 20
		$21 35

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$350 00
Total expenses incurred	$21 35
Total of new charges for this invoice	$371 35
Plus net balance forward	$216 25
Total balance now due	**$587 60**

Inception Totals Billed Thru 11/30/2002

Fees	735 00
Costs	214 55

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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HAVENSTEIN, TODD A , 14131305

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

December 9, 2002
Invoice# 27902
Our file# 8224 0145

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$148 23
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$148 23

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/15/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$17 50

EXPENSES

11/30/2002	Filing Service	25 75
11/30/2002	Filing Service	25 75
11/30/2002	Process Service	69 75
11/30/2002	Process Service	49 75
11/30/2002	Telecopies	3 00
		$174 00

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$17 50
Total expenses incurred	$174 00
Total of new charges for this invoice	$191 50
Plus net balance forward	$148 23
Total balance now due	**$339 73**

Inception Totals Billed Thru	11/30/2002
Fees	735 00
Costs	357 34

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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THOMPSON, SHERRI L , #14784334

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

December 9, 2002
Invoice# 27903
Our file# 8224 0146

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$1,027 90
Payments received since last invoice	822 20
Accounts receivable balance carried forward	$205 70

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/13/2002	RAS	Court Appearance re Application for Writ of Possession	1 00	175 00	175 00
11/14/2002	KAG	Preparation of Order for Writ of Possession and Writ of Possession	Flat Fee	0 00	145 00
11/21/2002	RAS	Review of Bankruptcy Notice	0 10	175 00	17 50
11/21/2002	MEM	Conduct Pacer re Sherri Thompson's chapter 7 bankruptcy	0 30	85 00	N/C
11/26/2002	RAS	Preparation of Motion for Relief from Stay	Flat Fee	0 00	550 00
					$887 50

EXPENSES

11/14/2002	Writ of Possession	7 00
11/30/2002	Filing Service	25 75
11/30/2002	Photocopying ($0 10/page)	7 10
		$39 85

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$887 50
Total expenses incurred	$39 85
Total of new charges for this invoice	$927 35
Plus net balance forward	$205 70
Total balance now due	**$1,133 05**

Inception Totals Billed Thru	11/30/2002
Fees	735 00
Costs	292 90

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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CARUSO, FRANK P , 14092138

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

December 9, 2002
Invoice# 27904
Our file# 8224 0147

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002		$87 85		
Payments received since last invoice		0 00		
Accounts receivable balance carried forward		$87 85		
			Hours	Rate	Amount
EXPENSES					
10/31/2002	Process Service			112 00	
				$112 00	

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary	
Total expenses incurred	$112 00
Total of new charges for this invoice	$112 00
Plus net balance forward	$87 85
Total balance now due	**$199 85**

Inception Totals Billed Thru	11/30/2002
Fees	752 50
Costs	206 56

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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BRANHAM, CHRIS, 14131680

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

December 9, 2002
Invoice# 27905
Our file# 8224 0148

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$91 65
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$91 65

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/15/2002	RAS	Court Appearance re Application for Writ of Possession	1 00	175 00	175 00
					$175 00

EXPENSES

11/30/2002	Photocopying ($0 10/page)	4 70
11/30/2002	Telecopies	35 00
		$39 70

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$175 00
Total expenses incurred	$39 70
Total of new charges for this invoice	$214 70
Plus net balance forward	$91 65
Total balance now due	**$306 35**

Inception Totals Billed Thru	11/30/2002
Fees	735 00
Costs	300 25

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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ROGERS, EDWIN M , 14009481

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

December 9, 2002
Invoice# 27906
Our file# 8224 0149

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$958 53
Payments received since last invoice	454 15
Accounts receivable balance carried forward	$504 38

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/14/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$17 50

EXPENSES

11/26/2002	Teleconference	55 00
11/30/2002	Filing Service	25 75
11/30/2002	Filing Service	25 75
11/30/2002	Process Service	51 75
11/30/2002	Photocopying ($0 10/page)	2 60
11/30/2002	Telecopies	2 00
		$162 85

Trust Account Balance	0 00
Trust Balance Applied	0 00

Trust Account Remaining	0 00

Billing Summary

Total professional services	$17 50
Total expenses incurred	$162 85
Total of new charges for this invoice	$180 35
Plus net balance forward	$504 38
Total balance now due	**$684 73**

Inception Totals Billed Thru	11/30/2002
Fees	717 50
Costs	241 03

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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ESPUTE, GLASFORD, 79330700

Sam Dille
CONSECO FINANCE
332 Minnesota St , # 500 West
St Paul, MN 55101

December 9, 2002
Invoice# 27907
Our file# 8224 0150

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$395 15
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$395 15

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/01/2002	MEM	Conduct Pacer to determine deadline to file objection to plan and pull order and debtor's motion to value Conseco's collateral	0 30	85 00	25 50
11/01/2002	MEM	Preparation of correspondence to Sam Dillie re meeting of creditors hearing and debtor's motion to value Conseco's collateral	0 10	85 00	8 50
					$34 00

EXPENSES

11/30/2002	Filing Service	25 75
		$25 75

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$34 00
Total expenses incurred	$25 75
Total of new charges for this invoice	$59 75
Plus net balance forward	$395 15
Total balance now due	**$454 90**

Inception Totals Billed Thru 11/30/2002

Fees	305 00
Costs	90 15

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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RENFREE, PETER A , 14113716

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

December 9, 2002
Invoice# 27908
Our file# 8224 0151

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$1,028 04
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$1,028 04

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/23/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$17 50

EXPENSES

11/30/2002	Process Service		71 75
11/30/2002	Photocopying ($0 10/page)		0 20
			$71 95

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$17 50

Total expenses incurred	$71 95
Total of new charges for this invoice	$89 45
Plus net balance forward	$1,028 04
Total balance now due	**$1,117 49**

Inception Totals Billed Thru	11/30/2002
Fees	735 00
Costs	293 04

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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QUINONEZ, KIMBERLY, 14100145

Melissa Braun
CONSECO FINANCE
332 Minnesota St , Ste 520
St Paul, MN 55101-1314

December 9, 2002
Invoice# 27910
Our file# 8224 0154

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$835 30
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$835 30

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/20/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$17 50

EXPENSES

11/05/2002	Complaint	(107 80)
11/13/2002	Overnight Delivery	14 14
11/13/2002	Overnight Delivery	14 14
11/25/2002	Writ of Possession	25 30
11/25/2002	Writ of Possession	25 30
11/30/2002	Filing Service	49 75
11/30/2002	Filing Fee	115 00
11/30/2002	Photocopying ($0 10/page)	19 70
		$155 53

Trust Account Balance 0 00

Trust Balance Applied	0 00	
Trust Account Remaining	0 00	

Billing Summary

Total professional services	$17 50
Total expenses incurred	$155 53
Total of new charges for this invoice	$173 03
Plus net balance forward	$835 30
Total balance now due	**$1,008 33**

Inception Totals Billed Thru	11/30/2002
Fees	717 50
Costs	117 80

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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DAYTON, LEIGH A , 14090968

Melissa Braun
CONSECO FINANCE
332 Minnesota St , Ste 520
St Paul, MN 55101-1314

December 9, 2002
Invoice# 27911
Our file# 8224 0155

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$317 00
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$317 00

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/04/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
11/08/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$35 00

EXPENSES

11/30/2002	Process Service	69 75
11/30/2002	Filing Fee	102 00
11/30/2002	Photocopying ($0 10/page)	0 50
		$172 25

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$35 00
Total expenses incurred	$172 25
Total of new charges for this invoice	$207 25
Plus net balance forward	$317 00
Total balance now due	**$524 25**

Inception Totals Billed Thru	11/30/2002
Fees	310 00
Costs	7 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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TOWNSEND, STACEY, 14000402

Leah Hetzel
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Litigation Specialist
Consumer Finance Division
332 Minnesota Street, Suite 520
St Paul, MN 55101

December 9, 2002
Invoice# 27912
Our file# 8224 0156

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$553 00
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$553 00

		Hours	Rate	Amount
EXPENSES				
11/04/2002	Motion for Relief from Stay		75 00	
11/13/2002	Overnight Delivery		14 14	
11/30/2002	Filing Service		69 75	
11/30/2002	Photocopying ($0 10/page)		17 00	
			$175 89	

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total expenses incurred	$175 89
Total of new charges for this invoice	$175 89
Plus net balance forward	$553 00

Total balance now due **$728 89**

Inception Totals Billed Thru	11/30/2002
Fees	550 00
Costs	3 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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MASON, GARY & HELEN, 14631675

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St Paul, MN 55101

December 9, 2002
Invoice# 27913
Our file# 8224 0157

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$191 00
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$191 00

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/13/2002	RAS	Telephone Conference with Mr Mason	0 20	175 00	35 00
					$35 00

EXPENSES

11/30/2002	Photocopying ($0 10/page)	1 70	
			$1 70

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$35 00

Total expenses incurred	$1 70
Total of new charges for this invoice	$36 70
Plus net balance forward	$191 00
Total balance now due	**$227 70**

Inception Totals Billed Thru	11/30/2002
Fees	191 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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BECERRA, MIGUEL & NANCY, 14026398

Melissa Braun
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332 Minnesota St , Ste 520
St Paul, MN 55101-1314

December 9, 2002
Invoice# 27914
Our file# 8224 0158

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$700 10
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$700 10

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/11/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
11/15/2002	RAS	Telephone Conference with Ms Ridenhower, Review of Incoming Documents, Preparation of Settlement documents	2 00	175 00	350 00
11/19/2002	RAS	Review of Incoming Documents	0 20	175 00	35 00
11/20/2002	RAS	Telephone Conference with Ms Ridenhower	0 10	175 00	17 50
11/23/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$437 50

EXPENSES

11/06/2002	Complaint	110 00
11/13/2002	Writ	25 30
11/26/2002	Overnight Delivery	10 88
11/30/2002	Process Service	30 75
11/30/2002	Process Service	49 75
11/30/2002	Photocopying ($0 10/page)	17 80
		$244 48

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$437 50
Total expenses incurred	$244 48
Total of new charges for this invoice	$681 98
Plus net balance forward	$700 10
Total balance now due	**$1,382 08**

Inception Totals Billed Thru	11/30/2002
Fees	700 00
Costs	0 10

Please note that Inception to Date totals do NOT include the current invoice
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WILLIAMSON, BART, 79335703-9

Sam Dille
CONSECO FINANCE
332 Minnesota St , # 500 West
St Paul, MN 55101

December 9, 2002
Invoice# 27915
Our file# 8224 0159

Billing through 11/30/2002

Balance forward as of invoice dated November 12, 2002	$25 50
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$25 50

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/04/2002	RAS	Opening review of file, Telephone Conference with Ms Dille	0 30	175 00	52 50
11/05/2002	MEM	Pull Pacer Report re Bart Williamson's Chapter 13 bankruptcy	0 30	90 00	27 00
11/05/2002	MEM	Preparation of letter to Sam Dille re Bart Williamson's Chapter 13 plan	0 20	90 00	18 00
11/05/2002	MEM	Preparation of Proof of Claim	Flat Fee	90 00	75 00
11/14/2002	MEM	Prepare filed proof of claim for service upon all parties of interest and prepare proof of service for filing with court	0 30	85 00	25 50
11/19/2002	MEM	Conduct Pacer search to determine if chapter 13 plan has been confirmed	0 20	85 00	17 00
11/19/2002	MEM	Preparation of correspondence to Sam Dille advising of new 341 meeting of creditors re confirmation of plan	0 10	85 00	8 50
					$223 50

EXPENSES

11/30/2002	Filing Service	25 75
11/30/2002	Photocopying ($0 10/page)	20 10

$45 85

Trust Account Balance	0 00	
Trust Balance Applied	0 00	
Trust Account Remaining	0 00	

Billing Summary

Total professional services	$223 50
Total expenses incurred	$45 85
Total of new charges for this invoice	$269 35
Plus net balance forward	$25 50
Total balance now due	**$294 85**

Inception Totals Billed Thru	11/30/2002
Fees	25 50
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
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RISK, DALE, 14119874

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December 9, 2002
Invoice# 27916
Our file# 8224 0160

Billing through 11/30/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/08/2002	RAS	Opening review of file, Preparation of Complaint, Application for Writ of Possession, Declaration of Ms Ridenhower and Points and Authorities in support thereof	4 00	175 00	700 00
					$700 00

EXPENSES

11/15/2002	Complaint	218 00
11/20/2002	Writ of Possession	25 30
11/20/2002	Writ of Possession	25 30
11/26/2002	Overnight Delivery	14 18
11/30/2002	Photocopying ($0 10/page)	27 20
		$309 98

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$700 00

Total expenses incurred	$309 98
Total of new charges for this invoice	$1,009 98
Total balance now due	**$1,009 98**

Inception Totals Billed Thru	11/30/2002
Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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MALDONADO, MATTHEW A , 14041746

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St Paul , MN 55101

December 9, 2002
Invoice# 27917
Our file# 8224 0161

Billing through 11/30/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/08/2002	RAS	Opening review of file, Preparation of Complaint, Application for Writ of Possession, Declaration of Ms Ridenhower and Points and Authorities in support thereof	4 00	175 00	700 00
11/20/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$717 50

EXPENSES

11/15/2002	Complaint	214 50
11/22/2002	Teleconference	25 00
11/22/2002	Writ of Possession	25 30
11/22/2002	Writ of Possession	25 30
11/26/2002	Overnight Delivery	14 18
11/30/2002	Photocopying ($0 10/page)	26 60
11/30/2002	Telecopies	10 00
		$340 88

Trust Account Balance	0 00
Trust Balance Applied	0 00

Trust Account Remaining	0 00

Billing Summary

Total professional services	$717 50
Total expenses incurred	$340 88
Total of new charges for this invoice	$1,058 38
Total balance now due	**$1,058 38**

Inception Totals Billed Thru 11/30/2002

Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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LANG, PAUL C , 14023927

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December 9, 2002
Invoice# 27918
Our file# 8224 0162

Billing through 11/30/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/13/2002	RAS	Opening review of file, Preparation of Complaint, Application for Writ of Possession, Declaration of Ms Ridenhower and Points and Authorities in support thereof	4 00	175 00	700 00
11/20/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$717 50

EXPENSES

11/21/2002	Complaint	214 50
11/26/2002	Overnight Delivery	14 18
11/30/2002	Photocopying ($0 10/page)	13 10
		$241 78

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$717 50
Total expenses incurred	$241 78

Total of new charges for this invoice	$959 28
Total balance now due	**$959 28**

Inception Totals Billed Thru	11/30/2002
Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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CASILLAS, MIGUEL A , 14120381

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Conseco Finance Servicing Corp
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December 9, 2002
Invoice# 27919
Our file# 8224 0163

Billing through 11/30/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/20/2002	RAS	Opening review of file, Preparation of Complaint, Applications for Writ of Possession, Declaration of Ms Ridenhower and Points and Authorities in support thereof	4 00	175 00	700 00
					$700 00

EXPENSES

11/30/2002	Photocopying ($0 10/page)	9 60	
			$9 60

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$700 00
Total expenses incurred	$9 60
Total of new charges for this invoice	$709 60

Total balance now due **$709 60**

Inception Totals Billed Thru	11/30/2002
Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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BANNON, RJ, 14793864

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
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St Paul , MN 55101

December 9, 2002
Invoice# 27920
Our file# 8224 0164

Billing through 11/30/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/20/2002	RAS	Opening review of file, Preparation of Complaint, Applications for Writ of Possession, Declaration of Ms Ridenhower and Points and Authorities in support thereof	4 00	175 00	700 00
					$700 00

EXPENSES

11/30/2002	Photocopying ($0 10/page)	10 60	
		$10 60	

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$700 00
Total expenses incurred	$10 60
Total of new charges for this invoice	$710 60

Total balance now due **$710 60**

Inception Totals Billed Thru	11/30/2002
Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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GURGANIOUS, LAWRENCE, 10500627

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
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St Paul , MN 55101

December 9, 2002
Invoice# 27921
Our file# 8224 0165

Billing through 11/30/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/26/2002	RAS	Opening review of file, Preparation of Complaint, Application for Writ of Possession, Declaration of Ms Ridenhower and Points and Authorities in support thereof	4 00	175 00	700 00
					$700 00

EXPENSES

11/30/2002	Photocopying ($0 10/page)	0 20	
			$0 20

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$700 00
Total expenses incurred	$0 20
Total of new charges for this invoice	$700 20

Total balance now due **$700 20**

Inception Totals Billed Thru	11/30/2002
Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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JENSEN, DAVID & JOAN, 14577731

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Conseco Finance Servicing Corp
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December 9, 2002
Invoice# 27922
Our file# 8224 0166

Billing through 11/30/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/26/2002	RAS	Opening review of file, Preparation of Complaint, Application for Writ of Possession, Declaration of Ms Ridenhower and Points and Authorities in support thereof	4 00	175 00	700 00
					$700 00

EXPENSES

11/30/2002	Photocopying ($0 10/page)	0 40
		$0 40

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$700 00
Total expenses incurred	$0 40
Total of new charges for this invoice	$700 40

Total balance now due **$700 40**

Inception Totals Billed Thru	11/30/2002
Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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YONEYAMA, YUICHI, 14643700

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Litigation Specialist
Consumer Finance Division
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St Paul, MN 55101

December 9, 2002
Invoice# 27923
Our file# 8224 0167

Billing through 11/30/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/23/2002	RAS	Opening Review of file, Preparation of Motion for Relief from Stay	Flat Fee	0 00	550 00
					$550 00

EXPENSES

11/30/2002	Photocopying ($0 10/page)	0 10	
			$0 10

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$550 00
Total expenses incurred	$0 10
Total of new charges for this invoice	$550 10

Total balance now due **$550 10**

Inception Totals Billed Thru	11/30/2002
Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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PRUITT, McARTHURE & DEBBIE, 14095713 & 14095649

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Consumer Finance Division
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St Paul, MN 55101

December 9, 2002
Invoice# 27924
Our file# 8224 0168

Billing through 11/30/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/23/2002	RAS	Opening review of File, Preparation of Motion for Relief from Stay	Flat Fee	0 00	550 00
					$550 00

EXPENSES

11/30/2002	Photocopying ($0 10/page)	7 90	
			$7 90

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$550 00
Total expenses incurred	$7 90
Total of new charges for this invoice	$557 90

Total balance now due **$557 90**

Inception Totals Billed Thru	11/30/2002
Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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DECKER, JASON & DIANE, 14099782

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December 9, 2002
Invoice# 27925
Our file# 8224 0169

Billing through 11/30/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/23/2002	RAS	Opening review of File, Preparation of Motion for Relief from Stay	Flat Fee	0 00	550 00
					$550 00

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$550 00
Total of new charges for this invoice	$550 00
Total balance now due	**$550 00**

Inception Totals Billed Thru 11/30/2002

Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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FRIES, WILLIAM 14113472

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Consumer Finance Division
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St Paul, MN 55101

December 9, 2002
Invoice# 27926
Our file# 8224 0170

Billing through 11/30/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
11/23/2002	RAS	Opening Review of File	0 30	175 00	52 50
11/26/2002	RAS	Preparation of Motion for Relief from Stay	Flat Fee	0 00	550 00
					$602 50

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$602 50
Total of new charges for this invoice	$602 50
Total balance now due	**$602 50**

Inception Totals Billed Thru 11/30/2002

Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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Elizabeth Menzel
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Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

January 10, 2003
Invoice# 29100
Our file# 8224 0122

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002	$848 39
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$848 39

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/05/2002	RAS	Telephone Conference with Ms Ridenhower	0 10	175 00	17 50
					$17 50

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$17 50
Total of new charges for this invoice	$17 50
Plus net balance forward	$848 39

Total balance now due **$865 89**

Inception Totals Billed Thru	12/17/2002
Fees	5789 50
Costs	1615 66

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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HOTHI, SURGIT, 79331295

Sam Dille
CONSECO FINANCE
332 Minnesota St , # 500 West
St Paul, MN 55101

January 10, 2003
Invoice# 29101
Our file# 8224 0123

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002	$79 30
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$79 30

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/06/2002	MEM	Telephone call to Trustee re status on disbursement of funds and told that system is down, Preparation of correspondence to client advising of the same	0 10	85 00	8 50
12/12/2002	MEM	Telephone call from trustee's office re date of distribution	0 10	85 00	8 50
12/13/2002	MEM	Preparation of correspondence to Sam Dille relaying information received from trustee's office re distribution of monies under plan	0 20	85 00	17 00
					$34 00

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$34 00
Total of new charges for this invoice	$34 00
Plus net balance forward	$79 30
Total balance now due	**$113 30**

Inception Totals Billed Thru 12/17/2002

Fees	661 50
Costs	169 50

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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MAKHAN, LALY, 79316314, 79330756, 79335030, 79333366, 79319233, 79330381, 79330687, 79330420, 793309900, 79312907

Colleen Losie
CONSECO FINANCE
332 Minnesota Street, Ste 500 West
St Paul, MN 55101

January 10, 2003
Invoice# 29104
Our file# 8224 0127

Billing through 12/17/2002

Balance forward as of invoice dated September 6, 2002	$969 22
Payments received since last invoice	969 22
Accounts receivable balance carried forward	$0 00

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/16/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
12/16/2002	MEM	Pull pacer and obtain docket	0 10	85 00	8 50
					$26 00

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$26 00
Total of new charges for this invoice	$26 00

Total balance now due **$26 00**

Inception Totals Billed Thru	12/17/2002
Fees	4192 50
Costs	1022 12

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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DOUGHERTY, DOUG E , 14101533

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

January 10, 2003
Invoice# 29105
Our file# 8224 0131

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002	$157 84
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$157 84

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/06/2002	RAS	Telephone Conference with Ms Dunn	0 20	175 00	35 00
					$35 00

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$35 00
Total of new charges for this invoice	$35 00
Plus net balance forward	$157 84

Total balance now due **$192 84**

Inception Totals Billed Thru	12/17/2002
Fees	1337 00
Costs	486 85

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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San Diego, CA 92130
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FARIA, DAVID G , 14098770

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

January 10, 2003
Invoice# 29107
Our file# 8224 0133

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002	$595 20
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$595 20

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/02/2002	KAG	Call to Court re status of judgment pack	0 20	85 00	17 00
					$17 00

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$17 00
Total of new charges for this invoice	$17 00
Plus net balance forward	$595 20

Total balance now due **$612 20**

Inception Totals Billed Thru	12/17/2002
Fees	1417 50
Costs	424 55

Please note that Inception to Date totals do NOT include the current invoice
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DAMAS, SHANNON, 14972150

Elizabeth Menzel
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Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

January 10, 2003
Invoice# 29108
Our file# 8224 0134

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002	$1,497 63
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$1,497 63

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/02/2002	KAG	Call to sheriff re status of Writ of Possession	0 30	85 00	25 50
12/02/2002	KAG	Call to Court re status of case	0 20	85 00	17 00
12/02/2002	KAG	Call to Stanislaus Sheriff re keeper, eviction, and additional funds required	0 30	85 00	25 50
12/03/2002	KAG	Calls to Stanislaus Sheriff re payment of additional $600, verifying status of service, verification of trailer identification number	0 30	85 00	25 50
12/03/2002	KAG	Call from tenant re working out some arrangement to remain in trailer	0 20	85 00	17 00
12/06/2002	KAG	Call to sheriff re repossession and status of storage with regard to proceedings concerning third party claim of ownership	0 30	85 00	25 50
12/10/2002	RAS	Review of Third Party Claim, Telephone Conference with Ms Hetzel, Telephone Conference with Sheriff	0 50	175 00	87 50
12/13/2002	KAG	Call to court re status of judgment	0 20	85 00	17 00
12/17/2002	KAG	Calls to sheriff re opposition to 3rd party ownership	0 20	85 00	17 00
12/17/2002	RAS	Telephone Conference with Ms Hetzel	0 10	175 00	17 50

$275 00

EXPENSES

12/03/2002	Writ of Possession	600 00
12/17/2002	Overnight Delivery	12 91
		$612 91

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$275 00
Total expenses incurred	$612 91
Total of new charges for this invoice	$887 91
Plus net balance forward	$1,497 63
Total balance now due	**$2,385 54**

Inception Totals Billed Thru 12/17/2002

Fees	1270 50
Costs	1270 48

Please note that Inception to Date totals do NOT include the current invoice
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SIMON, DANIEL F , 14536162

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Conseco Finance Servicing Corp
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St Paul , MN 55101

January 10, 2003
Invoice# 29111
Our file# 8224 0142

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002	$908 74
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$908 74

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/02/2002	RLS	Telephonic Court Appearance for Hearings on Simon's Motions	1 10	175 00	192 50
12/03/2002	RLS	Call with County Counsel Re Writs Filed by Simon	0 40	175 00	70 00
12/04/2002	RAS	Letter to Defendant	0 30	175 00	52 50
					$315 00

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$315 00

Total of new charges for this invoice	$315 00
Plus net balance forward	$908 74
Total balance now due	**$1,223 74**

Inception Totals Billed Thru	12/17/2002
Fees	1435 00
Costs	543 90

Please note that Inception to Date totals do NOT include the current invoice
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JASSO, BEATRIZ L , 14605229

Elizabeth Menzel
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332 Minnesota Street, Suite 520
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January 10, 2003
Invoice# 29112
Our file# 8224 0143

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002	$587 60
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$587 60

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/06/2002	RAS	Review of Incoming Documents, Telephone Conference with Ms Ridenhower, Letter to Defendant	0 40	175 00	70 00
					$70 00

EXPENSES

12/10/2002	Overnight Delivery	2 22
		$2 22

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$70 00
Total expenses incurred	$2 22
Total of new charges for this invoice	$72 22
Plus net balance forward	$587 60
Total balance now due	**$659 82**

Inception Totals Billed Thru	12/17/2002
Fees	1085 00
Costs	235 90

Please note that Inception to Date totals do NOT include the current invoice
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HAVENSTEIN, TODD A , 14131305

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January 10, 2003
Invoice# 29113
Our file# 8224 0145

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002	$339 73
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$339 73

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/11/2002	RAS	Court Appearance re Application for Writ of Possession	1 00	175 00	175 00
12/16/2002	KAG	Preparation of Order and Writ of Possession	Flat Fee	0 00	90 00
12/16/2002	KAG	Preparation of Request for Entry of Default	Flat Fee	0 00	80 00
					$345 00

EXPENSES

12/10/2002	Teleconference	90 00
		$90 00

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$345 00
Total expenses incurred	$90 00
Total of new charges for this invoice	$435 00
Plus net balance forward	$339 73
Total balance now due	**$774 73**

Inception Totals Billed Thru 12/17/2002

Fees	752 50
Costs	531 34

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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CARUSO, FRANK P , 14092138

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Conseco Finance Servicing Corp
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January 10, 2003
Invoice# 29114
Our file# 8224 0147

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002	$199 85
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$199 85

		Hours	Rate	Amount
EXPENSES				
12/17/2002	Overnight Delivery		14 18	
			$14 18	

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total expenses incurred	$14 18
Total of new charges for this invoice	$14 18
Plus net balance forward	$199 85
Total balance now due	**$214 03**

Inception Totals Billed Thru	12/17/2002
Fees	752 50
Costs	318 56

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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ROGERS, EDWIN M , 14009481

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Conseco Finance Servicing Corp
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St Paul , MN 55101

January 10, 2003
Invoice# 29115
Our file# 8224 0149

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002	$684 73
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$684 73

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/02/2002	SMS	Telephone Conference with Clerk of Court re Tentative ruling, submission on tentative	0 30	175 00	52 50
12/05/2002	KAG	Preparation of Order and Writ of Possession	Flat Fee	0 00	90 00
					$142 50

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$142 50
Total of new charges for this invoice	$142 50

Plus net balance forward	$684 73

Total balance now due	**$827 23**

Inception Totals Billed Thru	12/17/2002
Fees	735 00
Costs	403 88

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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RENFREE, PETER A , 14113716

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January 10, 2003
Invoice# 29116
Our file# 8224 0151

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002	$1,117 49
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$1,117 49

PROFESSIONAL SERVICES

				Hours	Rate	Amount
12/09/2002	RAS	Court Appearance re of Possession	Application for Writ	1 00	175 00	175 00
						$175 00

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$175 00
Total of new charges for this invoice	$175 00
Plus net balance forward	$1,117 49

Total balance now due **$1,292 49**

Inception Totals Billed Thru	12/17/2002
Fees	752 50
Costs	364 99

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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MAGNUSON, DONALD G , 14129992

Elizabeth Menzel
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Conseco Finance Servicing Corp
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St Paul , MN 55101

January 10, 2003
Invoice# 29117
Our file# 8224 0153

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002	$948 44
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$948 44

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/09/2002	RAS	Telephone Conference with Mr Carmichael	0 30	175 00	52 50
12/10/2002	RAS	Preparation of Settlement Agreement and Stipulation for Judgment	2 00	175 00	350 00
12/12/2002	RAS	Preparation of Settlement documents	0 50	175 00	87 50
12/17/2002	RAS	Telephone Conference with Mr Carmichael	0 10	175 00	17 50
					$507 50

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$507 50
Total of new charges for this invoice	$507 50
Plus net balance forward	$948 44
Total balance now due	**$1,455 94**

Inception Totals Billed Thru	12/17/2002
Fees	787 50
Costs	160 94

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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QUINONEZ, KIMBERLY, 14100145

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
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St Paul , MN 55101

January 10, 2003
Invoice# 29118
Our file# 8224 0154

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002	$1,008 33
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$1,008 33

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/11/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$17 50

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$17 50
Total of new charges for this invoice	$17 50
Plus net balance forward	$1,008 33

Total balance now due **$1,025 83**

Inception Totals Billed Thru	12/17/2002
Fees	735 00
Costs	273 33

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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DAYTON, LEIGH A , 14090968

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Conseco Finance Servicing Corp
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St Paul , MN 55101

January 10, 2003
Invoice# 29119
Our file# 8224 0155

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002	$524 25
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$524 25

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/09/2002	KAG	Preparation of Declaration re inability to provide original note and jurat	0 30	85 00	25 50
12/09/2002	KAG	Preparation of Declaration and Default Judgment, Preparation of Declaration re Attorney Fees and Costs	Flat Fee	0 00	350 00
					$375 50

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$375 50

Total of new charges for this invoice	$375 50
Plus net balance forward	$524 25
Total balance now due	**$899 75**

Inception Totals Billed Thru	12/17/2002
Fees	345 00
Costs	179 25

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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TOWNSEND, STACEY, 14000402

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Conseco Finance Servicing Corp
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St Paul , MN 55101

January 10, 2003
Invoice# 29120
Our file# 8224 0156

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002	$728 89
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$728 89

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/13/2002	BTM	Prepare for and Attend Motion for Relief from Stay	1 00	175 00	175 00
					$175 00

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$175 00
Total of new charges for this invoice	$175 00
Plus net balance forward	$728 89

Total balance now due **$903 89**

Inception Totals Billed Thru	12/17/2002
Fees	550 00
Costs	178 89

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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BECERRA, MIGUEL & NANCY, 14026398

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Conseco Finance Servicing Corp
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St Paul , MN 55101

January 10, 2003
Invoice# 29121
Our file# 8224 0158

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002			$1,382 08	
Payments received since last invoice			0 00	
Accounts receivable balance carried forward			$1,382 08	
		Hours	Rate	Amount
EXPENSES				
12/10/2002	Overnight Delivery		10 88	
12/17/2002	Overnight Delivery		1 11	
			$11 99	

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary	
Total expenses incurred	$11 99
Total of new charges for this invoice	$11 99
Plus net balance forward	$1,382 08
Total balance now due	**$1,394 07**

Inception Totals Billed Thru	12/17/2002
Fees	1137 50
Costs	244 58

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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WILLIAMSON, BART, 79335703-9

Sam Dille
CONSECO FINANCE
332 Minnesota St , # 500 West
St Paul, MN 55101

January 10, 2003
Invoice# 29122
Our file# 8224 0159

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002	$294 85
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$294 85

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/04/2002	MEM	Preparation of correspondence to Sam Dille advising proof of claim filed	0 10	85 00	8 50
12/10/2002	MEM	Preparation of letter to Sam Dille re proof of claim	0 20	85 00	17 00
					$25 50

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$25 50
Total of new charges for this invoice	$25 50
Plus net balance forward	$294 85

Total balance now due **$320 35**

Inception Totals Billed Thru	12/17/2002
Fees	249 00
Costs	45 85

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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RISK, DALE, 14119874

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
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St Paul , MN 55101

January 10, 2003
Invoice# 29123
Our file# 8224 0160

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002	$1,009 98
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$1,009 98

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/09/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$17 50

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$17 50
Total of new charges for this invoice	$17 50
Plus net balance forward	$1,009 98

Total balance now due **$1,027 48**

Inception Totals Billed Thru	12/17/2002
Fees	700 00
Costs	309 98

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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MALDONADO, MATTHEW A , 14041746

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Conseco Finance Division
Conseco Finance Servicing Corp
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St Paul , MN 55101

January 10, 2003
Invoice# 29124
Our file# 8224 0161

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002	$1,058 38
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$1,058 38

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/16/2002	RAS	Telephone Conference with Attorney service	0 10	175 00	17 50
12/17/2002	RAS	Preparation of Motion for Relief from Stay	Flat Fee	0 00	550 00
					$567 50

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$567 50
Total of new charges for this invoice	$567 50
Plus net balance forward	$1,058 38

Total balance now due **$1,625 88**

Inception Totals Billed Thru	12/17/2002
Fees	717 50
Costs	340 88

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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CASILLAS, MIGUEL A , 14120381

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Conseco Finance Division
Conseco Finance Servicing Corp
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St Paul , MN 55101

January 10, 2003
Invoice# 29125
Our file# 8224 0163

Billing through 12/17/2002

Balance forward as of invoice dated December 9, 2002	$709 60
Payments received since last invoice	0 00
Accounts receivable balance carried forward	$709 60

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/05/2002	RAS	Review of Incoming Documents	0 10	175 00	17 50
					$17 50

EXPENSES

12/02/2002	Complaint	256 50
12/10/2002	Overnight Delivery	14 18
		$270 68

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$17 50

Total expenses incurred	$270 68
Total of new charges for this invoice	$288 18
Plus net balance forward	$709 60
Total balance now due	**$997 78**

Inception Totals Billed Thru	12/17/2002
Fees	700 00
Costs	9 60

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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SINGH, HARNEK, 79332683

Sam Dille
CONSECO FINANCE
332 Minnesota St , # 500 West
St Paul, MN 55101

January 10, 2003
Invoice# 29129
Our file# 8224 0171

Billing through 12/17/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/04/2002	MEM	Conduct Pacer search for Harnek Singh re Chapter 7 bankruptcy filing	0 30	90 00	27 00
12/05/2002	RAS	Opening review of file, Preparation of Motion for Relief from Stay	Flat Fee	0 00	550 00
					$577 00

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$577 00
Total of new charges for this invoice	$577 00
Total balance now due	**$577 00**

Inception Totals Billed Thru 12/17/2002

Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

SOLOMON, GRINDLE, SILVERMAN & SPINELLA
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(858) 793-8500
(858) 793-8263 (fax)

SMITH, ERIC E , 14046049

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

January 10, 2003
Invoice# 29130
Our file# 8224 0173

Billing through 12/17/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/04/2002	RAS	Opening review of file, Preparation of Complaint, Application for Writ of Possession, Declaration of Ms Ridenhower and Points and Authorities in support thereof	4 00	175 00	700 00
					$700 00

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$700 00
Total of new charges for this invoice	$700 00
Total balance now due	**$700 00**

Inception Totals Billed Thru 12/17/2002

Fees	0 00
Costs	0 00

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WADLOW, HEATHER & CORBIN, 14102738

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
332 Minnesota Street, Suite 520
St Paul , MN 55101

January 10, 2003
Invoice# 29131
Our file# 8224 0174

Billing through 12/17/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/04/2002	RAS	Opening review of file, Preparation of Complaint, Application(s) for Writ of Possession, Declaration of Ms Ridenhower and Points and Authorities in support thereof	4 00	175 00	700 00
					$700 00

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$700 00
Total of new charges for this invoice	$700 00
Total balance now due	**$700 00**

Inception Totals Billed Thru 12/17/2002

Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
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MERCELINE, GINO P , 14047289

Elizabeth Menzel
Conseco Finance Division
Conseco Finance Servicing Corp
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St Paul , MN 55101

January 10, 2003
Invoice# 29132
Our file# 8224 0175

Billing through 12/17/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/05/2002	RAS	Opening review of file, Application for Writ of Possession, Declaration of Ms Ridenhower and Points and Authorities in support thereof	4 00	175 00	700 00
					$700 00

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$700 00
Total of new charges for this invoice	$700 00
Total balance now due	**$700 00**

Inception Totals Billed Thru 12/17/2002
Fees 0 00

Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
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SANCHEZ, MARIA, 14082829

Elizabeth Menzel
Conseco Finance Division
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January 10, 2003
Invoice# 29133
Our file# 8224 0176

Billing through 12/17/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/09/2002	RAS	Opening review of file, Preparation of Motion for Relief from Stay	Flat Fee	0 00	550 00
12/09/2002	MEM	(Conseco vs Sanchez) Conduct Pacer re chapter 7 bankruptcy	0 30	85 00	25 50
					$575 50

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$575 50
Total of new charges for this invoice	$575 50
Total balance now due	**$575 50**

Inception Totals Billed Thru 12/17/2002
Fees 0 00

Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
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CONTRERAS, ERIC & ANN, 14118855

Elizabeth Menzel
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January 10, 2003
Invoice# 29134
Our file# 8224 0177

Billing through 12/17/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/09/2002	RAS	Opening review of file, Preparation of Motion for Relief from Stay	Flat Fee	0 00	550 00
12/09/2002	MEM	(Conseco vs Eric Gregory Contreras) Pull pacer index re chapter 7 bankruptcy	0 20	85 00	17 00
					$567 00

EXPENSES

12/16/2002	Motion for Relief from Stay	75 00
12/16/2002	Teleconference	41 20
		$116 20

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$567 00
Total expenses incurred	$116 20
Total of new charges for this invoice	$683 20

Total balance now due **$683 20**

Inception Totals Billed Thru 12/17/2002

Fees	0 00
Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
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WHALEY, JEROLD & BECKEY, 14080618

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Conseco Finance Servicing Corp
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St Paul , MN 55101

January 10, 2003
Invoice# 29135
Our file# 8224 0178

Billing through 12/17/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/09/2002	RAS	Opening review of file	0 20	175 00	35 00
12/09/2002	MEM	(Conseco vs Whaley) Conduct Pacer re chapter 7 bankruptcy case	0 30	85 00	25 50
12/10/2002	RAS	Preparation of Motion for Relief from Stay	Flat Fee	0 00	550 00
					$610 50

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$610 50
Total of new charges for this invoice	$610 50
Total balance now due	**$610 50**

Inception Totals Billed Thru 12/17/2002
Fees 0 00

Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you

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BEVAN, STEPHAN, 14091311

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January 10, 2003
Invoice# 29136
Our file# 8224 0179

Billing through 12/17/2002

PROFESSIONAL SERVICES

			Hours	Rate	Amount
12/09/2002	RAS	Opening review of file	0 20	175 00	35 00
12/09/2002	MEM	(Conseco vs Stephen Bevan) Conduct Pacer re chapter 13 bankruptcy	0 30	85 00	25 50
12/10/2002	RAS	Review of Bankruptcy information	0 20	175 00	35 00
					$95 50

Trust Account Balance	0 00
Trust Balance Applied	0 00
Trust Account Remaining	0 00

Billing Summary

Total professional services	$95 50
Total of new charges for this invoice	$95 50
Total balance now due	**$95 50**

Inception Totals Billed Thru 12/17/2002
Fees 0 00

Costs	0 00

Please note that Inception to Date totals do NOT include the current invoice
We reserve the right to charge interest after 30 days Please pay promptly Thank you