UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

PROOF OF CLAIM

Name of Debtor Against Which You Assert Your Claim

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

03103104036991

YOUR CLAIM IS SCHEDULED AS

CONSECO FINANCE CORP (02-49675 CAD)

UNKNOWN UNSECURED CONTINGENT DISPUTED UNLIQUIDATED

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

03103104036991

BOHANNON MICHAEL D
SHERRARD & MCGONAGLE PS
19717 FRONT ST NE
PO BOX 400
POULSBO WA 98370 8756

Creditor Telephone Number ( )

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

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

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

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

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

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

CREDITOR TAX I D #

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

$ _____ (unsecured)	$ _____ (secured)	$ 61,307 41 (unsecured priority)	$ 61,307 41 (total)

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

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

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

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

FILED
MAY 20 2003
BMC

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

FILED
MAY 20 2003
BMC

DATE SIGNED 5-19-03

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) Michael D Bohannon

Conseco Finance Servicing Claim
49676001421

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

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

- [ ] Conseco Finance Corp (02-49675 CAD)
- [x] 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

Conseco Financial

Balances Outstanding prior to December 17th, 2002

Account	Name	Amount
18	Reconveyances	$14,154 75
63	Unity R V	$51 00
189	Schoenberg v Kenyon	$185 00
270	Susan Grant	$475 00
273	Rider v Ambassador	$2,203 00
398	Western Framers	$595 00
403	McCord Bros	$3 098 40
404	Investment/Bowman	$55 50
408	Alpine Meadows	$77 50
409	Travis Martinez	$480 00
419	Lisa Millard	$370 45
424	Printup	$3,590 00
436	Gabel	$493 00
452	Green Meadows	$68 00
468	Mt Solo	$203 50
480	Kimberly French	$441 33
482	Romero v Lamplighter	$55 50
484	Darin Alexander	$3,850 00
498	Marvin Anderson	$345 00
514	Cheryl Johnson	$462 25
517	NR Realty Ventures	$302 00
525	C & T Green Eagle Pt	$85 00
533	Alaska Cascade	$374 00
534	Jefferson (Duvall Hts)	$565 50
535	Manh Tankhai	$565 50
545	Robert Vamas	$740 00
547	Dustin McElfish	$55 50
556	Jim West	$2,103 70
559	St Germain	$2,126 06
563	Stacey Grey	$714 00
564	Dave Bolte	$850 00
567	Roberta Gibson	$85 00
569	Steven Coyner	$131 00
571	Eric Bundy	$2,011 59
572	Oakwood Acceptance	$605 50
577	Aaron Upchurch	$1,505 00
580	Carol McCauley	$237 00
581	Eric Pangborn	$978 00
582	Marsh	$150 00
585	Samuel DeLeon	$1,045 96
586	San Jose/ Huggins	$541 50
589	Richard Carnaham	$877 00
592	Hurt/Clary	$571 50
593	Catherine Richey	$1,070 00
594	Larry Scheoning	$92 50
598	Alan Stratton	$464 00
599	Patricia Wheeler	$330 00

601	Tompson/Yazzie	$1,092 00
602	Allen Abernathy	$1,125 00
606	Gary Fugit	$973 45
607	Tommasino	$475 00
608	Vanridge Mobile Home	$1,156 47
609	Diane Kallgren	$475 00
610	Robert Coombs	$560 00
611	John Zatkovich	$330 00
613	Brian McGowan	$544 00
615	David Lemire	$725 00
617	Milton Boyle	$560 00
618	Morbacher Well Agree	$215 50
620	Juan Villafana	$330 00
622	Lori Corliss	$475 00
623	Missak Herardian	$475 00
628	James White	$330 00
629	Gary Gushwa	$560 00
630	Ronna Bowser	$475 00
	TOTAL	**$61,307 41**

SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE CORP
ATTN NANCY VELURE
3500 YANKEE DRIVE #400
EAGAN MN 55121-1632

09/30/2002
ACCOUNT NO 6877-063M
STATEMENT NO 41

UNITY R V CFC#32308
SHERRARD TAX ID 91-0882304

		HOURS	
08/19/02 MDB	REVIEWING CORRESPONDENCE FROM COURT RE DISCHARGE ORDER, LETTER TO CONSECO RE SAME	0 30	51 00
	FOR CURRENT SERVICES RENDERED	0 30	51 00
	BALANCE DUE		$51 00

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
THIS INVOICE DOES NOT INCLUDE DISBURSEMENTS AND FEES
NOT RECEIVED A 1% LATE FEE MAY BE
ASSESSED ON ALL 60-DAY PAST DUE BALANCES

SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE CORP
ATTN DAVID SCHWARTZ
332 MINNESOTA STREET #600
SAINT PAUL MN 55101-1311

10/30/2002
ACCOUNT NO 6877-189M
STATEMENT NO 9

SCHOENBERG V KENYON (MDB)
SHERRARD TAX ID 91-0882304

			HOURS	
10/10/02	MDB	REVIEWING NOTICE OF TRIAL SETTING, REVIEW CASE HISTORY, TELEPHONE CALL TO ATTORNEY FOR SCHOENBERG RE BOUNDARY LINE ISSUE	0 50	92 50
10/16/02	MDB	REVIEWING CORRESPONDENCE FROM SCHOENBERG'S ATTORNEY RE LITIGATION STATUS, ETC , LETTER TO D SCHWARTZ RE SAME	0 50	92 50
		FOR CURRENT SERVICES RENDERED	1 00	185 00
		BALANCE DUE		$185 00

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ASSESSED ON ALL 60-DAY PAST DUE BALANCES

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779-5551
FAX (360) 779-1229

STATEMENT OF ACCOUNT

TO Bonnie Martley
Conseco Finance Servicing Corp
MHD Bankruptcy Department
PO Box 6154
Rapid City, SD 57709-9858

Acct Holder Grant, Susan
Chapter 13
Case No 00-02256

6877 2-10

DATE December 4, 2002
Invoice No
Vendor No 0077727323
Tax ID No 91-0882304
Conseco Acct No 40310570
Invoice Amount $475 00

CONSECO USE ONLY
Cost Center _____ Tran Code 206
G/L Acct No _____
Prepared by _____ Date _____
Approved by _____ Date _____

DATE	DESCRIPTION	CHARGES	CREDITS
10/28/02 - 12/4/02	Review Conseco's loan and security documents, draft relief from stay pleadings, file with Bankruptcy Court, attend hearing and/or present order granting relief from stay to Bankruptcy Court Forward order and/or status report to Conseco	$400 00	
	Filing Fee	$ 75 00	
XX	**Attorney's fees and costs may be assessed to Debtor(s)' account per terms of contract.**		

Please Pay this Amount $ 475 00

Michael D Bohannon
SHERRARD & McGONAGLE, P S

SHERRARD & MCGONAGLE, P
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

pd 1716

CONSECO FINANCE CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

10/30/2002
ACCOUNT NO 6877-273M
STATEMENT NO 28

RIDER V AMBASSADOR CFC# 54302673
SHERRARD TAX ID 91-0882304

		PREVIOUS BALANCE		$1,716 00
			HOURS	
09/30/02	MDB	REVIEWING MOTION TO COMPEL DISCOVERY AND CONTINUE TRIAL DATE, REVIEW SUPPORTING AFFIDAVIT, ETC	0 40	74 00
10/01/02	MDB	TELEPHONE CALL TO RIDER'S ATTORNEY RE PRE-PAYMENT PENALTY WAIVER, PREPARE DISMISSAL ORDER	0 40	74 00
10/02/02	MDB	TELEPHONE CALL TO AMBASSADOR'S ATTORNEY RE DISMISSAL OF CLAIMS	0 20	37 00
0/04/02	MDB	FINALIZE DISMISSAL ORDER, LETTER TO RIDER'S ATTORNEY	0 40	74 00
0/08/02	MDB	PREPARE LETTER TO AMBASSADOR'S ATTORNEY RE CASE STATUS, DISMISSAL OF CLAIMS, TELEPHONE CALL TO DILLINGER'S ATTORNEY RE TRIAL MATTERS	0 50	92 50
0/09/02	MDB	TELEPHONE CALLS TO/FROM DILLINGER'S ATTORNEY RE TRIAL STATUS, STRATEGY, TELEPHONE CALL TO AMBASSADOR'S ATTORNEY RE SAME, TELEPHONE CALL TO RIDER'S		

CONSECO FINANCE CORP

10/30/2002

ACCOUNT NO 6877-273M

STATEMENT NO 28

RIDER V AMBASSADOR CFC# 54302673
SHERRARD TAX ID 91-0882304

			HOURS	
		ATTORNEY RE DISMISSAL ORDER	0 60	111 00
10/11/02	MDB	REVIEWING CORRESPONDENCE FROM AMBASSADOR'S ATTORNEY, REVIEW COURT'S ORDER RE TRIAL CONTINUANCE, TELEPHONE CALL TO RIDER'S ATTORNEY RE DISMISSAL	0 40	74 00
10/15/02	MDB	TELEPHONE CALL FROM RIDER'S ATTORNEY RE LOAN BALANCE DISCREPANCY, TELEPHONE CALL TO G FARRENS	0 30	55 50
	MDB	TELEPHONE CALL TO AMBASSADOR'S ATTORNEY RE DISMISSAL OF CROSS-CLAIMS	0 20	37 00
	MDB	REVIEWING CORRESPONDENCE FROM RIDER'S ATTORNEY RE PRINCIPAL BALANCE CALCULATIONS	0 20	37 00
	MDB	TELEPHONE CALLS FROM/TO G FARRENS RE PRINCIPAL BALANCE DISCREPANCY, TELEPHONE CALL TO RIDER'S ATTORNEY	0 30	55 50
10/16/02	MDB	TELEPHONE CALL FROM RIDER'S ATTORNEY RE MODIFICATION OF SETTLEMENT AGREEMENT	0 20	37 00
10/21/02	MDB	TELEPHONE CALL TO AMBASSADOR'S ATTORNEY RE ASSERTING THIRD PARTY CLAIM AGAINST DILLINGER	0 20	37 00
		FOR CURRENT SERVICES RENDERED	4 30	795 50
0/11/02		PAYMENT THANK YOU		-442 00
		BALANCE DUE		$2,069 50

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
THIS INVOICE DOES NOT INCLUDE DISBURSEMENTS AND FEES
NOT RECEIVED A 1% LATE FEE MAY BE
ASSESSED ON ALL 60-DAY PAST DUE BALANCES

SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

11/27/2002
ACCOUNT NO 6877-273M
STATEMENT NO 29

RIDER V AMBASSADOR CFC# 54302673
SHERRARD TAX ID 91-0882304

			HOURS	
		PREVIOUS BALANCE		$2,069 50
10/22/02	MDB	TELEPHONE CALL TO DILLINGER'S ATTORNEY RE DISMISSING CLAIMS AND SETTLING REMAINING ISSUES IN CASE	0 20	37 00
10/28/02	MDB	REVIEWING CORRESPONDENCE FROM RIDER'S ATTORNEY, REVIEW MODIFIED SETTLEMENT AGREEMENT	0 30	55 50
	MDB	REVIEWING CORRESPONDENCE FROM ATTORNEY, LETTER TO COURT RE ENTRY OF DISMISSAL ORDER, LETTER TO G FARRENS RE FINALIZING LOAN MODIFICATION AGREEMENT	0 40	74 00
10/30/02	MDB	PREPARE LETTER TO ATTORNEYS RE DISMISSAL OF CLAIMS AND SETTLEMENT ISSUES	0 30	55 50
11/04/02	MDB	TELEPHONE CALL TO AMBASSADOR'S ATTORNEY RE DISMISSAL OF CLAIMS	0 20	37 00
	MDB	REVIEWING CORRESPONDENCE FROM COURT RE DISMISSAL ORDER, LETTER TO ATTORNEY RE SAME	0 20	37 00
11/06/02	MDB	TELEPHONE CALLS TO ATTORNEY FOR DILLINGERS RE LAWSUIT STATUS, DISMISSAL OF CLAIMS,		

CONSECO FINANCE CORP

11/27/2002
ACCOUNT NO 6877-273M
STATEMENT NO 29

RIDER V AMBASSADOR CFC# 54302673
SHERRARD TAX ID 91-0882304

			HOURS	
		STRATEGY FOR DEALING WITH AMBASSADOR MANUFACTURING, TELEPHONE CALLS FROM/TO G FARRENS RE MODIFICATION	0 40	74 00
11/07/02	MDB	PREPARE DEPOSITION NOTICE AND SUBPOENA FOR AMBASSADOR'S ATTORNEY	0 60	111 00
11/12/02	MDB	REVISE AND FINALIZE DEPOSITION PLEADINGS	0 40	74 00
11/19/02	MDB	TELEPHONE CALL TO DILLINGER'S ATTORNEY RE DEPOSITIONS	0 20	37 00
11/20/02	MDB	TELEPHONE CALLS TO ATTORNEY FOR DILLINGER AND RIDER RE SETTLEMENT ISSUES	0 30	55 50
		FOR CURRENT SERVICES RENDERED	3 50	647 50
10/29/02		FILING FEE		20 00
		TOTAL ADVANCES		20 00
11/12/02		PAYMENT THANK YOU		-1,274 00
		BALANCE DUE		$1,463 00

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SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE SERVICING CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

12/31/2002
ACCOUNT NO 6877-273M
STATEMENT NO 30

RIDER V AMBASSADOR CFC# 54302673
SHERRARD TAX ID 91-0882304

			HOURS	
		PREVIOUS BALANCE		$1,463 00
1/25/02	MDB	REVIEWING CORRESPONDENCE, NOTICE OF WITHDRAWAL FROM AMBASSADOR'S ATTORNEY, LETTER TO AMBASSADOR RE DEPOSITION	0 40	74 00
1/26/02	MDB	TELEPHONE CALL TO AMBASSADOR MANUFACTURING RE DEPOSITION, TELEPHONE CALL FROM RIDER'S ATTORNEY RE SAME	0 30	55 50
2/02/02	MDB	TELEPHONE CALL TO AMBASSADOR RE DEPOSITION	0 20	37 00
	MDB	TELEPHONE CALLS FROM/TO AMBASSADOR RE CASE STATUS, DISMISSAL OF CLAIMS, DRAFT LETTER TO AMBASSADOR RE DISMISSAL,TELEPHONE CALL FROM DILLINGER'S ATTORNEY RE STATUS	0 70	129 50
2/04/02	MDB	REVIEWING CORRESPONDENCE FROM AMBASSADOR'S ATTORNEY RE WITHDRAWAL, REVIEW CORPORATE RECORDS OF AMBASSADOR	0 40	74 00
2/05/02	MDB	TELEPHONE CALLS FROM/TO AMBASSADOR RE DISMISSAL OF CLAIMS AGAINST CONSECO	0 40	74 00
	MDB	TELEPHONE CALL FROM AMBASSADOR RE		

CONSECO FINANCE SERVICING CORP

12/31/2002
ACCOUNT NO 6877-273M
STATEMENT NO 30

RIDER V AMBASSADOR CFC# 54302673
SHERRARD TAX ID 91-0882304

			HOURS	
		DISMISSAL OF CLAIMS AGAINST DILLINGER, DRAFT STIPULATION AND ORDER	0 30	55 50
12/06/02	MDB	REVIEWING TRIAL SETTING NOTICE, TELEPHONE CALL TO ATTORNEY RE DEPOSITION SCHEDULE	0 30	55 50
12/13/02	MDB	FINALIZE DISMISSAL ORDER, TELEPHONE CALLS TO/FROM ATTORNEY FOR DILLINGER AND AMBASSADOR; PREPARE FOR FILING AND ENTRY OF ORDER	1 00	185 00
		FOR CURRENT SERVICES RENDERED	4 00	740 00
		BALANCE DUE		$2,203 00

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
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SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

07/31/2002
ACCOUNT NO 6877-398M
STATEMENT NO 17

WESTERN FRAMERS & CONSTRUCTION, INC CFC#45368383
ARREOLA
SHERRARD TAX ID 91-0882304

			HOURS	
		PREVIOUS BALANCE		$340 00
07/03/02	MDB	REVIEWING CORRESPONDENCE FROM PEARSON RE INTEREST RATE PROPOSAL, TELEPHONE CALL TO G FARRENS	0 30	51 00
07/15/02	MDB	TELEPHONE CALL FROM P PEARSON RE LOAN MODIFICATION	0 20	34 00
07/19/02	MDB	TELEPHONE CALL TO G FARRENS RE INTEREST RATE ISSUE, TELEPHONE CALL TO BORROWER RE TEMPORARY RATE REDUCTION	0 30	51 00
		FOR CURRENT SERVICES RENDERED	0 80	136 00
		BALANCE DUE		$476 00

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
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SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

06/30/2002
ACCOUNT NO 6877-398M
STATEMENT NO 16

WESTERN FRAMERS & CONSTRUCTION, INC CFC#45368383
ARREOLA
SHERRARD TAX ID 91-0882304

			HOURS	
		PREVIOUS BALANCE		$306 00
06/03/02	MDB	REVIEW NOTICE TO WITHHOLD AND DELIVER FROM DEPARTMENT OF REVENUE, FILE ANSWER TO NOTICE, TELEPHONE CALL FROM DEPARTMENT OF REVENUE, TELEPHONE CALL TO G FARRENS RE STATUS OF LOAN	0 80	136 00
06/04/02	MDB	TELEPHONE CALL FROM DEPARTMENT OF REVENUE RE AMOUNTS DUE CONSECO, TELEPHONE CALL FROM G FARRENS RE STATUS	0 20	34 00
06/05/02	MDB	TELEPHONE CALL FROM DEPARTMENT OF REVENUE RE GARNISHMENT ISSUE, STATUS OF LIEN CLAIM	0 20	34 00
06/11/02	MDB	TELEPHONE CALLS TO/FROM D PEARSON RE LIEN CLAIM ISSUE, RESOLVING CLAIMS BY MOTHER AGAINST CONSECO	0 30	51 00
06/12/02	MDB	TELEPHONE CALL TO G FARRENS RE POSSIBLE RATE MODIFICATION, AVOIDANCE OF LITIGATION	0 20	34 00

CONSECO FINANCE CORP

06/30/2002
ACCOUNT NO 6877-398M
STATEMENT NO 16

WESTERN FRAMERS & CONSTRUCTION, INC CFC#45368383
ARREOLA
SHERRARD TAX ID 91-0882304

			HOURS	
06/20/02	MDB	TELEPHONE CALL TO G FARRENS RE INTEREST RATE ISSUE, TELEPHONE CALL TO R PEARSON RE FINANCING COMMITMENT	0 30	51 00
		FOR CURRENT SERVICES RENDERED	2 00	340 00
05/31/02		PAYMENT THANK YOU		-85 00
~~05/31/02~~		~~PAYMENT THANK YOU~~		~~-85 00~~
06/18/02		PAYMENT THANK YOU		-136 00
		TOTAL PAYMENTS		-306 00
		BALANCE DUE		$340 00

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
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ASSESSED ON ALL 60-DAY PAST DUE BALANCES

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CONSECO FINANCE CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

08/23/2002
ACCOUNT NO 6877-398M
STATEMENT NO 18

WESTERN FRAMERS & CONSTRUCTION, INC CFC#45368383
ARREOLA
SHERRARD TAX ID 91-0882304

			HOURS	
		PREVIOUS BALANCE		$476 00
08/08/02	MDB	TELEPHONE CALLS FROM/TO R PEARSON'S SON RE INTEREST RATE MODIFICATION, TELEPHONE CALL TO G FARRENS RE PROPOSAL, SETTLEMENT TERMS	0 50	85 00
08/09/02	MDB	TELEPHONE CALL TO CONSECO RE RATE MODIFICATION AGREEMENT	0 20	34 00
		FOR CURRENT SERVICES RENDERED	0 70	119 00
		BALANCE DUE		$595 00

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SHERRARD & MCGONAGLE, P S
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CONSECO FINANCE CORP
ATTN MARA ADAMS
332 MINNESOTA STREET, STE 520
ST PAUL MN 55101

05/31/2002
ACCOUNT NO 6877-403M
STATEMENT NO 13

MCCORD BROTHERS INC (RAY) CFC#14131515
SHERRARD TAX ID 91-0882304

PREVIOUS BALANCE -$1,011 00

			HOURS	
)4/25/02	MDB	TELEPHONE CALL TO ATTORNEY FOR R RAY REGARDING DECLARATION, DRAFT REVISED DECLARATION IN SUPPORT OF SUMMARY JUDGMENT, LETTER TO ATTORNEY	0 40	68 00
4/30/02	MDB	TELEPHONE CALL FROM RAY'S ATTORNEY REGARDING CREDIT STATUS, TELEPHONE CALL TO D ERICKSON REGARDING CREDIT ISSUE	0 30	51 00
5/01/02	MDB	TELEPHONE CALL TO D ERICKSON REGARDING CREDIT REPORT ISSUES, TELEPHONE CALL TO RAY'S ATTORNEY REGARDING STATUS	0 40	68 00
5/07/02	MDB	TELEPHONE CALL TO D ERICKSON RE CREDIT REPORTING ISSUE, TELEPHONE CALL TO ATTORNEY FOR RAY'S RE SAME	0 30	51 00
	MDB	REVISE SUMMARY JUDGMENT MOTION, DRAFT SUPPORTING DECLARATION, SUMMARY JUDGMENT ORDER	1 00	170 00
	MDB	REVIEWING CREDIT HISTORY UPDATE FROM D ERICKSON, LETTER TO RAY'S ATTORNEY RE SAME	0 30	51 00

CONSECO FINANCE CORP

05/31/2002
ACCOUNT NO 6877-403M
STATEMENT NO 13

MCCORD BROTHERS INC (RAY) CFC#14131515
SHERRARD TAX ID 91-0882304

			HOURS	
05/09/02	MDB	REVIEWING CORRESPONDENCE FROM ATTORNEY FOR RAY RE SUPPORTING DECLARATION, REVIEW FACTUAL STATEMENTS RE SALE OF RV, DEFECTS, ETC	0 40	68 00
05/10/02	MDB	TELEPHONE CALL TO ATTORNEY FOR R RAY RE REVISIONS TO DECLARATION IN SUPPORT OF CONSECO'S SUMMARY JUDGMENT MOTION, DRAFT REVISIONS, LETTER TO ATTORNEY	0 50	85 00
05/13/02	MDB	PREPARE LETTER TO R RAY'S ATTORNEY RE REVISED DECLARATION	0 20	34 00
		FOR CURRENT SERVICES RENDERED	3 80	646 00
		CREDIT BALANCE		-$365 00

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ASSESSED ON ALL 60-DAY PAST DUE BALANCES

SHERRARD & MCGONAGLE, P S
P O BOX 400
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CONSECO FINANCE CORP
ATTN MARA ADAMS
332 MINNESOTA STREET, STE 520
ST PAUL MN 55101

07/31/2002
ACCOUNT NO 6877-403M
STATEMENT NO 15

MCCORD BROTHERS INC (RAY) CFC#14131515
SHERRARD TAX ID 91-0882304

		PREVIOUS BALANCE		$434 00
			HOURS	
06/27/02	MDB	REVIEWING MEMORANDUM IN OPPOSITION TO CONSECO'S SUMMARY JUDGMENT MOTION, OUTLINE REPLY BRIEF, RESEARCH RE FAILURE TO DISCLOSE	2 50	425 00
)7/01/02	MDB	DRAFT REPLY MEMORANDUM RE SUMMARY JUDGMENT, FINALIZE RESEARCH, PREPARE FOR FILING AND SERVICE	2 80	476 00
)7/05/02	MDB	FINALIZE PLEADINGS FOR HEARING, DRAFT SUMMARY JUDGMENT ORDER	0 80	136 00
7/08/02	MDB	PREPARE FOR SUMMARY JUDGMENT HEARING, TRAVEL TO/FROM COWLITZ COUNTY SUPERIOR COURT, ARGUE MOTION FOR SUMMARY JUDGMENT	6 00	1,020 00
7/09/02	MDB	PREPARE LETTER TO D ERICKSON RE SUMMARY JUDGMENT HEARING, CASE STATUS	0 20	34 00
7/15/02	MDB	REVIEWING CORRESPONDENCE FROM ATTORNEY FOR RAYS RE STATUS OF LAWSUIT AGAINST MCCORD BROTHERS	0 20	34 00

CONSECO FINANCE CORP

07/31/2002

ACCOUNT NO 6877-403M

STATEMENT NO 15

MCCORD BROTHERS INC (RAY) CFC#14131515
SHERRARD TAX ID 91-0882304

			HOURS	
07/16/02	MDB	TELEPHONE CALLS FROM/TO ATTORNEY FOR R RAY RE LITIGATION STATUS	0 30	51 00
07/18/02	MDB	TELEPHONE CALL TO RAY'S ATTORNEY RE ARBITRATION	0 20	34 00
07/22/02	MDB	TELEPHONE CALLS TO/FROM MCCORD BROTHERS' ATTORNEY RE. ORDER OF CLAIMS, ARBITRATION PROCEEDINGS	0 40	68 00
	MDB	TELEPHONE CALL FROM RAY'S ATTORNEY RE SETTLEMENT DISCUSSIONS, POSSIBLE ARBITRATION	0 20	34 00
07/23/02	MDB	TELEPHONE CALLS TO/FROM K JENSEN RE CASE STATUS, OPTIONS	0 30	51 00
	MDB	PREPARE LETTER TO MCCORD BROTHERS' ATTORNEY RE MEDIATION, CONSOLIDATION OF LAWSUITS	0 20	34 00
	MDB	TELEPHONE CALL FROM ATTORNEY FOR INSURANCE COMPANY RE SETTLEMENT ISSUES, POSSIBLE CONSOLIDATION OF CASES, ETC	0 20	34 00
07/24/02	MDB	REVIEWING CORRESPONDENCE FROM MCCORD'S ATTORNEY RE MEDIATION, CONSOLIDATION ISSUES	0 30	51 00
07/25/02	MDB	TELEPHONE CALL FROM RAY'S ATTORNEY RE STAY OF PROCEEDINGS AGAINST MCCORD'S INSURANCE CARRIER	0 20	34 00
07/26/02	MDB	REVIEWING CORRESPONDENCE FROM MCCORD BROTHER'S ATTORNEY, COUNSEL FOR INSURANCE CARRIER, AND RAY'S RE POSSIBLE TRIAL DATES, DISCOVERY ISSUES, ETC	0 40	68 00
	MDB	TELEPHONE CALLS FROM/TO MCCORD BROTHERS' ATTORNEY RE MEDIATION OF CLAIMS	0 20	34 00
		FOR CURRENT SERVICES RENDERED	15 40	2,618 00
		TRAVEL EXPENSE		94 90

CONSECO FINANCE CORP

07/31/2002
ACCOUNT NO 6877-403M
STATEMENT NO 15

MCCORD BROTHERS INC (RAY) CFC#14131515
SHERRARD TAX ID 91-0882304

TOTAL EXPENSES THRU 07/26/02	94 90
BALANCE DUE	$3,146 90

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CONSECO FINANCE CORP
ATTN MARA ADAMS
332 MINNESOTA STREET, STE 520
ST PAUL MN 55101

08/23/2002
ACCOUNT NO 6877-403M
STATEMENT NO 16

MCCORD BROTHERS INC (RAY) CFC#14131515
SHERRARD TAX ID 91-0882304

			HOURS	
	PREVIOUS BALANCE			$3,146 90
)8/06/02	MDB	TELEPHONE CALL FROM MCCORD BROTHERS' ATTORNEY RE CONSOLIDATION ISSUE	0 20	34 00
		FOR CURRENT SERVICES RENDERED	0 20	34 00
·8/13/02		PAYMENT THANK YOU		-434 00
	BALANCE DUE			$2,746 90

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CONSECO FINANCE CORP
ATTN MARA ADAMS
332 MINNESOTA STREET, STE 520
ST PAUL MN 55101

10/30/2002
ACCOUNT NO 6877-403M
STATEMENT NO 18

MCCORD BROTHERS INC (RAY) CFC#14131515
SHERRARD TAX ID 91-0882304

	PREVIOUS BALANCE		$3,042 90
		HOURS	
09/24/02 MDB	TELEPHONE CALLS TO/FROM ATTORNEY FOR MCCORD RE INSURANCE CLAIM STATUS, STATUS OF PENDING PROCEEDINGS, ETC	0 30	55 50
10/03/02 MDB	TELEPHONE CALLS FROM/TO MCCORD BROTHERS' ATTORNEY RE TRIAL SETTING, LETTER TO ATTORNEY RE SALE OF MOTOR HOME	0 30	55 50
	FOR CURRENT SERVICES RENDERED	0 60	111 00
	BALANCE DUE		$3,153 90

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CONSECO FINANCE CORP
ATTN MARA ADAMS
332 MINNESOTA STREET, STE 520
ST PAUL MN 55101

11/30/2002
ACCOUNT NO 6877-403M
STATEMENT NO 19

MCCORD BROTHERS INC (RAY) CFC#14131515
SHERRARD TAX ID 91-0882304

	PREVIOUS BALANCE		$3,153 90
		HOURS	
10/23/02	MDB TELEPHONE CALLS TO/FROM ATTORNEY FOR MCCORD BROTHERS RE SALE OF RV, CONSOLIDATION OF CASES, ETC	0 30	55 50
	FOR CURRENT SERVICES RENDERED	0 30	55 50
	BALANCE DUE		$3,209 40

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SHERRARD & MCGONAGLE, P S
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CONSECO FINANCE CORP
ATTN MARA ADAMS
332 MINNESOTA STREET, STE 520
ST PAUL MN 55101

12/31/2002
ACCOUNT NO 6877-403M
STATEMENT NO 20

MCCORD BROTHERS INC (RAY) CFC#14131515
SHERRARD TAX ID 91-0882304

	PREVIOUS BALANCE	$3,209 40
12/11/02	PAYMENT THANK YOU	-111 00
	BALANCE DUE	$3,098 40

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CONSECO FINANCE CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

11/30/2002
ACCOUNT NO 6877-404M
STATEMENT NO 10

INVESTMENT PROP/BOWMAN-HILTON v (VANGORDON)
CFC#43324297-010203
SHERRARD TAX ID 91-0882304

		HOURS	
10/18/02 MDB	REVIEWING CORRESPONDENCE FROM COURT RE DISMISSAL OF LAWSUIT	0 30	55 50
	FOR CURRENT SERVICES RENDERED	0 30	55 50
	BALANCE DUE		$55 50

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CONSECO FINANCE CORP
ATTN BRETT PIERCE
P O BOX 3290
FEDERAL WAY WA 98003

02/28/02
ACCOUNT NO 6877-408M
STATEMENT NO 11

ALPINE MEADOWS (LIGHT) v CONSECO
CFC#43316412-010164
SHERRARD TAX ID 91-0882304

	PREVIOUS BALANCE		$9 50
		HOURS	
02/07/02 MDB	TELEPHONE CALL FROM PARK RE PAYMENT, TELEPHONE CALL FROM D OSBORN RE SETTLEMENT TERMS, LETTER TO D OSBORN RE SAME	40	68 00
	FOR CURRENT SERVICES RENDERED	40	68 00
	BALANCE DUE		$77 50

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Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller

SHERRARD & McGONAGLE, P.S

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO Gene Farrens
Conseco Finance Servicing Corp
PO Box 3290
Federal Way, WA 98063

MATTER Martinez, Travis & Marla
CFSC# 43425352
TAX ID No 91-0882304
DATE December 4, 2002

409

DATE	DESCRIPTION	CHARGES	CREDITS
10/29/02 - 12/4/02	Review Conseco's loan and security documents, draft relief from stay pleadings, file with Bankruptcy Court, present order granting relief from stay to Bankruptcy Court Forward order to Conseco	$400 00	
	Court Fees and costs	$ 80 00	

TOTALS $ 480 00 $

Please Pay this Amount $ 480 00

SHERRARD & McGONAGLE

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CONSECO FINANCE CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

04/30/02
ACCOUNT NO 6877-419M
STATEMENT NO 5

LISA MILLARD CFC# 43424715-1
SHERRARD TAX ID 91-0882304

	PREVIOUS BALANCE		$408 00
		HOURS	
03/25/02			
MDB	TELEPHONE CALLS TO AND FROM ATTORNEY FOR FLEETWOOD RE ASSIGNMENT OF NOTE AND DEED OF TRUST	30	51 00
03/27/02			
MDB	TELEPHONE CALLS FROM/TO B PIERCE RE RECONVEYANCE STATUS, ADDITIONAL LIEN AGAINST THE PROPERTY	30	51 00
MDB	TELEPHONE CALL FROM B PIERCE RE VACATION OF RECONVEYANCE, REVIEW TITLE REPORT, TELEPHONE CALL TO TITLE COMPANY RE UPDATE	40	68 00
MDB	TELEPHONE CALL FROM B PIERCE RE STATUS OF TITLE, INTERVENING LIEN ISSUE	20	34 00
03/29/02			
MDB	TELEPHONE CALL FROM B PIERCE RE STATUS OF DEED OF TRUST ASSIGNMENT, ETC	20	34 00
04/16/02			
MDB	REVIEWING CORRESPONDENCE FROM MILLARD'S ATTORNEY, REVIEWING SUBPOENA TO CONSECO REGARDING LOAN FILE	40	68 00
04/17/02			
MDB	TELEPHONE CALL FROM MILLARD'S ATTORNEY REGARDING SUBPOENA TO CONSECO, TURNOVER OF LOAN FILE	20	34 00
	FOR CURRENT SERVICES RENDERED	2 00	340 00

CONSECO FINANCE CORP

04/30/02

ACCOUNT NO 6877-419M

STATEMENT NO 5

LISA MILLARD CFC# 43424715-1
SHERRARD TAX ID 91-0882304

03/31/02	DELIVERY FEE	12 45
04/03/02	RECORDING FEE	18 00

	TOTAL ADVANCES	30 45
04/19/02	PAYMENT THANK YOU	-408 00
	BALANCE DUE	$370 45
		======

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CONSECO FINANCE CORP
ATTN BRETT PIERCE
P O BOX 3290
FEDERAL WAY WA 98003

10/30/01
ACCOUNT NO 6877-424M
STATEMENT NO 5

PRINTUP V CONSECO CFC#43425453
SHERRARD TAX ID # 91-0882304

			HOURS	
		PREVIOUS BALANCE		$527 00
09/26/01	MDB	TELEPHONE CALL TO ATTORNEY FOR DEALER RE RESPONSE FROM PLANTIFF'S ATTORNEY RE DISCOVERY REQUEST	20	34 00
10/18/01	MDB	REVIEWING ANSWER AND CROSS-CLAIM OF CWHC	40	68 00
10/19/01	MDB	REVIEWING CORRESPONDENCE FROM CWHC'S ATTORNEY RE CROSS-CLAIM, REVIEW CROSS-CLAIM ISSUES	40	68 00
		FOR CURRENT SERVICES RENDERED	1 00	170 00
)9/28/01		PAYMENT THANK YOU		-527 00
		BALANCE DUE		$170 00

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CONSECO FINANCE CORP
ATTN BRETT PIERCE
P O. BOX 3290
FEDERAL WAY WA 98003

12/20/01
ACCOUNT NO 6877-424M
STATEMENT NO 7

PRINTUP V CONSECO CFC#43425453
SHERRARD TAX ID # 91-0882304

		HOURS	
	PREVIOUS BALANCE		$289 00
11/26/01			
MDB	REVIEWING PLEADINGS FROM CWHC'S ATTORNEY RE DEFAULT MOTIONS	20	34 00
11/28/01			
MDB	REVIEW ANSWER AND CROSS-CLAIM FROM HYATT, REVIEW CORRESPONDENCE FROM CWHC'S ATTORNEY RE ANSWER AND TRIAL SETTING, DRAFT CONSECO'S ANSWER, COUNTER CLAIM, AND CROSS-CLAIM, REVIEW LOAN AND SECURITY DOCUMENTS, REPURCHASE AGREEMENT AND SALE CONTRACT	1 70	289 00
11/29/01			
MDB	REVISE ANSWER AND CROSS CLAIM, TELEPHONE CALL TO CWHC'S ATTORNEY RE ACCEPTANCE OF SERVICE	80	136 00
MDB	TELEPHONE CALL FROM B PIERCE RE PAYMENT STATUS, DRAFT ACCEPTANCE OF SERVICE FOR CROSS CLAIMANTS	40	68 00
11/30/01			
MDB	FINALIZE CROSS CLAIM, REVIEWING CORRESPONDENCE FROM HYATT'S ATTORNEY, PREPARE FOR FILING AND SERVICE	40	68 00
12/03/01			
MDB	REVIEWING DISCOVERY REQUESTS TO HYATT, REVIEW DOCUMENTS RE WATER FLOW ISSUE	50	85 00
12/05/01			
MDB	REVIEWING CORRESPONDENCE FROM CWHC'S ATTORNEY RE DEALER AGREEMENT, REVIEW AGREEMENT TERMS, LETTER		

CONSECO FINANCE CORP

12/20/01
ACCOUNT NO 6877-424M
STATEMENT NO 7

PRINTUP V CONSECO CFC#43425453
SHERRARD TAX ID # 91-0882304

		HOURS	
	TO ATTORNEY RE RESPONSE TO CONSECO'S CROSS-CLAIM	40	68 00
MDB	TELEPHONE CALL FROM DEALER'S ATTORNEY RE DEALER AGREEMENT TERMS	20	34 00
12/07/01 MDB	REVIEW CORRESPONDENCE FROM COURT RE CROSS-CLAIMS	20	34 00
12/10/01 MDB	OUTLINE SUMMARY, JUDGMENT MOTION	70	119 00
	FOR CURRENT SERVICES RENDERED	5 50	935 00
	BALANCE DUE		$1,224 00

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CONSECO FINANCE CORP
ATTN· BRETT PIERCE
P O BOX 3290
FEDERAL WAY WA 98003

01/31/02
ACCOUNT NO 6877-424M
STATEMENT NO 8

PRINTUP V CONSECO CFC#43425453
SHERRARD TAX ID # 91-0882304

			HOURS	
		PREVIOUS BALANCE		$1,224 00
01/05/02	MDB	REVIEWING ANSWER TO CONSECO'S CROSS-CLAIM FROM CWHC, DRAFT LETTER TO ATTORNEY FOR CWHC RE SUMMARY JUDGMENT	50	85 00
01/07/02	MDB	TELEPHONE CALL FROM CWHC'S ATTORNEY RE POSSIBLE MEDIATION, DEFENSES TO CONSECO'S CLAIM	20	34 00
01/14/02	MDB	TELEPHONE CALLS TO/FROM PRINTUP'S COUNSEL RE MEDIATION	30	51 00
01/21/02	MDB	OUTLINE SUMMARY JUDGMENT MOTION	80	136 00
		FOR CURRENT SERVICES RENDERED	1 80	306 00
01/14/02		PAYMENT THANK YOU		-119 00
		BALANCE DUE		$1,411 00

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SHERRARD & MCGONAGLE, P S
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CONSECO FINANCE CORP
ATTN BRETT PIERCE
P O BOX 3290
FEDERAL WAY WA 98003

02/28/02
ACCOUNT NO 6877-424M
STATEMENT NO 9

PRINTUP V CONSECO CFC#43425453
SHERRARD TAX ID # 91-0882304

			HOURS	
		PREVIOUS BALANCE		$1,411 00
01/22/02				
	MDB	DRAFT SUMMARY JUDGMENT MOTION, REVIEW DEALER AGREEMENT TERMS RE REPURCHASE, ETC	1 50	255 00
	MDB	DRAFT LETTER TO HYATT'S ATTORNEY RE ANSWERS TO CROSS CLAIM	20	34 00
01/23/02				
	MDB	FINALIZE SUPPORTING DECLARATION OF B PIERCE, LETTER TO CLIENT, DRAFT SUMMARY JUDGMENT ORDER	1 00	170 00
	MDB	TELEPHONE CALL FROM CWHC'S ATTORNEY RE MEDIATION	20	34 00
	MDB	TELEPHONE CALL TO B PIERCE RE SUMMARY JUDGMENT ISSUE	20	34 00
01/24/02				
	MDB	TELEPHONE CALL FROM/TO COUNSEL RE CROSS CLAIM ANSWER AND MEDIATION	40	68 00
)1/25/02				
	MDB	FINALIZE SUMMARY JUDGMENT PLEADINGS, PREPARE FOR FILING AND SERVICE, DRAFT FEE DECLARATION	1 00	170 00
)1/28/02				
	MDB	TELEPHONE CALL TO HYATT'S ATTORNEY RE ANSWER TO CROSS CLAIM	20	34 00
2/08/02				
	MDB	REVIEWING SETTLEMENT PROPOSAL FROM CWHC'S ATTORNEY, LETTER TO B PIERCE	40	68 00

CONSECO FINANCE CORP

02/28/02

ACCOUNT NO 6877-424M

STATEMENT NO 9

PRINTUP V CONSECO CFC#43425453
SHERRARD TAX ID # 91-0882304

		HOURS	
02/09/02			
MDB	REVIEWING MOTION TO COMPEL DISCOVERY AND RELATED DOCUMENTS	40	68 00
02/11/02			
MDB	TELEPHONE CALL TO CONSECO RE SETTLEMENT PROPOSAL	20	34 00
02/13/02			
MDB	TELEPHONE CALL TO B PIERCE RE SETTLEMENT PROPOSAL, TELEPHONE CALL TO CWHC'S ATTORNEY RE HOLD HARMLESS AND DEFENSE TENDER AGREEMENT	40	68 00
02/20/02			
MDB	TELEPHONE CALL TO B PIERCE RE RESPONSE TO SETTLEMENT PROPOSAL	20	34 00
MDB	TELEPHONE CALL FROM B PIERCE RE SETTLEMENT PROPOSAL, TELEPHONE CALL TO ATTORNEY RE CONSECO'S RESPONSE	30	51 00
02/21/02			
MDB	TELEPHONE CALL FROM CWHC'S ATTORNEY RE SETTLEMENT TERMS, LETTER TO ATTORNEY RE HOLD HARMLESS AND DEFENSE TENDER TERMS, TELEPHONE CALL FROM PRINTUP'S ATTORNEY RE SETTLEMENT	40	68 00
	FOR CURRENT SERVICES RENDERED	7 00	1,190 00
	BALANCE DUE		$2,601 00

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
THIS INVOICE DOES NOT INCLUDE DISBURSEMENTS AND FEES
NOT RECEIVED A 1% LATE FEE MAY BE
ASSESSED ON ALL 60-DAY PAST DUE BALANCES

SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE CORP
ATTN. BRETT PIERCE
P O BOX 3290
FEDERAL WAY WA 98003

04/30/02
ACCOUNT NO 6877-424M
STATEMENT NO 11

~~PRINTUP V CONSECO CFC#43425453~~
SHERRARD TAX ID # 91-0882304

	PREVIOUS BALANCE		$3,247 00
		HOURS	
04/05/02			
MDB	REVIEWING CORRESPONDENCE FROM CWHC'S ATTORNEY RE SETTLEMENT AND ASSIGNMENT OF CLAIMS, LETTER TO B PIERCE RE STATUS	40	68 00
04/16/02			
MDB	REVIEWING CORRESPONDENCE FROM CENTRAL WA HOME CENTER'S ATTORNEY REGARDING PAYOFF ON CONTRACT TELEPHONE CALL TO G FARRENS, LETTER TO CONSECO	50	85 00
MDB	REVIEWING NOTICE OF TRIAL SETTING, REVIEWING NOTICE OF PREJUDICE	20	34 00
04/18/02			
MDB	TELEPHONE CALL FROM D POWELL REGARDING TRANSFER OF INTEREST TO CWHC	20	34 00
	FOR CURRENT SERVICES RENDERED	1 30	221 00
04/19/02	PAYMENT THANK YOU		-646 00
	BALANCE DUE		$2,822 00

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POULSBO, WA 98370
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FAX (360) 779 1229

CONSECO FINANCE CORP
ATTN BRETT PIERCE
P O BOX 3290
FEDERAL WAY WA 98003

06/30/2002
ACCOUNT NO 6877-424M
STATEMENT NO 13

PRINTUP V CONSECO CFC#43425453
SHERRARD TAX ID # 91-0882304

		HOURS	
	PREVIOUS BALANCE		$3,026 00
5/24/02 MDB	REVIEWING NOTICE OF TRIAL SETTING	0 20	34 00
5/31/02 MDB	REVIEWING CORRESPONDENCE FROM CWHC'S ATTORNEY RE ASSIGNMENT OF NOTE, TELEPHONE CALL TO D POWELL RE SAME	0 40	68 00
MDB	TELEPHONE CALL FROM CWHC'S ATTORNEY RE TRIAL ISSUES	0 20	34 00
5/03/02 MDB	TELEPHONE CALL FROM ATTORNEY FOR CWHC RE TRIAL ISSUES, ASSIGNMENT OF NOTE	0 20	34 00
/05/02 MDB	REVIEWING CORRESPONDENCE, PLEADINGS FROM ATTORNEY FOR HYATT RE WITHDRAWAL, ETC	0 20	34 00
/12/02 MDB	REVIEWING CORRESPONDENCE FROM PRINTUP'S ATTORNEY RE TRIAL SCHEDULE	0 20	34 00
/14/02 MDB	REVIEWING CORRESPONDENCE FROM PRINTUP'S ATTORNEY RE TRIAL ISSUES	0 20	34 00
	FOR CURRENT SERVICES RENDERED	1 60	272 00
'18/02	PAYMENT THANK YOU		-204 00

CONSECO FINANCE CORP

06/30/2002
ACCOUNT NO 6877-424M
STATEMENT NO 13

PRINTUP V CONSECO CFC#43425453
SHERRARD TAX ID # 91-0882304

BALANCE DUE $3,094 00

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SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
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CONSECO FINANCE CORP
ATTN BRETT PIERCE
P O BOX 3290
FEDERAL WAY WA 98003

08/23/2002
ACCOUNT NO 6877-424M
STATEMENT NO 14

PRINTUP V CONSECO CFC#43425453
SHERRARD TAX ID # 91-0882304

			HOURS	
		PREVIOUS BALANCE		$3,094 00
7/22/02	MDB	REVIEWING CORRESPONDENCE FROM CWHC'S ATTORNEY RE TRANSFER OF PROMISSORY NOTE	0 40	68 00
	MDB	REVIEWING CORRESPONDENCE FROM CWHC'S ATTORNEY RE ASSIGNMENT OF PROMISSORY NOTE	0 20	34 00
	MDB	REVIEW DEFAULT ORDER, CORRESPONDENCE FROM CWHC'S ATTORNEY RE TRAIL ISSUES	0 20	34 00
7/24/02	MDB	REVIEW LOAN DOCUMENTS, PREPARE ENDORSEMENT FROM PROMISSORY NOTE, TELEPHONE CALL TO CWHC'S ATTORNEY RE STATUS, LETTER TO G FARRENS RE ENDORSEMENT AND TRANSFER OF LOAN DOCUMENTS	0 60	102 00
	MDB	REVIEWING CORRESPONDENCE FROM HYATT'S ATTORNEY, REVIEW ANSWER TO CROSS CLAIMS	0 20	34 00
/02/02	MDB	REVIEWING CORRESPONDENCE FROM PRINTUP'S ATTORNEY RE TRIAL SETTING, TELEPHONE CALL TO G FARRENS RE NOTE ENDORSEMENT	0 40	68 00
	MDB	TELEPHONE CALL TO CWHC'S ATTORNEY RE ARGUMENT OF PROMISSORY NOTE	0 20	34 00
'05/02	MDB	REVIEWING CORRESPONDENCE FROM CONSECO RE NOTE ENDORSEMENT, LETTER TO CWHC'S		

CONSECO FINANCE CORP

08/23/2002
ACCOUNT NO 6877-424M
STATEMENT NO 14

PRINTUP V CONSECO CFC#43425453
SHERRARD TAX ID # 91-0882304

		HOURS	
	ATTORNEY RE SAME	0 30	51 00
08/08/02 MDB	TELEPHONE CALL FROM PRINTUP'S ATTORNEY RE TRIAL STATUS, CONTINUANCE MOTION	0 20	34 00
	FOR CURRENT SERVICES RENDERED	2 70	459 00
	BALANCE DUE		$3,553 00

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
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SHERRARD & MCGONAGLE, P S
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CONSECO FINANCE CORP
ATTN BRETT PIERCE
P O BOX 3290
FEDERAL WAY WA 98003

11/30/2002
ACCOUNT NO 6877-424M
STATEMENT NO 16

PRINTUP V CONSECO CFC#43425453
SHERRARD TAX ID # 91-0882304

	PREVIOUS BALANCE		$3,553 00
		HOURS	
08/30/02 MDB	REVIEWING TRIAL SETTING NOTICE FROM YAKIMA COUNTY SUPERIOR COURT	0 20	37 00
	FOR CURRENT SERVICES RENDERED	0 20	37 00
	BALANCE DUE		$3,590 00

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
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SHERRARD & MCGONAGLE, P S
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CONSECO FINANCE CORP
ATTENTION GREG AEST
P O BOX 3290
FEDERAL WAY WA 98003

06/29/01
ACCOUNT NO 6877-436N
STATEMENT NO 1

GABEL VS MERIDIAN/CONSECO CFC # 43325347
SHERRARD TAX ID 91-0882304

		HOURS	
05/31/01			
MDB	REVIEWING COVER FROM B PIERCE, REVIEW AAA COMPLAINT AND RELATED DOCUMENTS	80	136 00
06/01/01			
MDB	REVIEW LOAN FILE DOCUMENTS, TELEPHONE CALL TO B PIERCE RE RESPONSE TO AAA COMPLAINT, BASIS FOR ALLEGATIONS AGAINST CONSECO	70	119 00
06/06/01			
MDB	ANALYSIS OF CONSECO'S LIABILITY, TELEPHONE CALL TO B PIERCE RE OPTIONS	50	85 00
MDB	TELEPHONE CALLS TO/FROM B PIERCE RE SETTLEMENT DISCUSSIONS STATUS	20	34 00
6/07/01			
MDB	TELEPHONE CALL FROM B PIERCE RE SETTLEMENT AGREEMENT	20	34 00
MDB	REVIEW PROPOSED SETTLEMENT AGREEMENT AND RELEASE, TELEPHONE CALL TO/FROM B PIERCE RE RELEASE TERMS	50	85 00
		---	---
	FOR CURRENT SERVICES RENDERED	2 90	493 00
	BALANCE DUE		$493 00

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FAX (360) 779 1229

CONSECO FINANCE CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

07/31/2002
ACCOUNT NO 6877-452M
STATEMENT NO 4

ATTN GENE FARRENS

GREEN MEADOWS/GELANAW CFC#43319646 (MDB)

		HOURS	
)7/01/02 MDB	REVIEWING CORRESPONDENCE FROM PARK'S ATTORNEY RE RENT OBLIGATION, LETTER TO CONSECO RE SAME	0 40	68 00
	FOR CURRENT SERVICES RENDERED	0 40	68 00
	BALANCE DUE		$68 00

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TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

10/30/2002
ACCOUNT NO 6877-468M
10

+37 00

MT SOLO V CONSECO(TAMARA BAILEY)CFC#010561 (ML

			HOURS	
		PREVIOUS BALANCE		$578 00
09/24/02	MDB	TELEPHONE CALL FROM ATTORNEY FOR MT SOLO RE RESPONSE TO REQUEST FOR SUPPORTING DOCUMENTATION FOR DAMAGE CLAIM	0 20	37 00
10/07/02	MDB	TELEPHONE CALL FROM ATTORNEY FOR MT SOLO RE DAMAGE COMPUTATIONS, SETTLEMENT PROPOSAL, REVIEW DAMAGE FIGURES, LETTER TO G FARRENS RE SAME	0 50	92 50
10/15/02	MDB	TELEPHONE CALL FROM ATTORNEY RE RESPONSE ON DAMAGE FIGURES	0 20	37 00
		FOR CURRENT SERVICES RENDERED	0 90	166 50
0/11/02		PAYMENT THANK YOU		-578 00
		BALANCE DUE		$166 50

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CONSECO FINANCE CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

12/31/2002
ACCOUNT NO 6877-468M
STATEMENT NO 12

MT SOLO V CONSECO(TAMARA BAILEY)CFC#010561 (MDB)

	PREVIOUS BALANCE		$166 50
		HOURS	
12/04/02	MDB TELEPHONE CALL FROM MT SOLO'S ATTORNEY RE SETTLEMENT	0 20	37 00
	FOR CURRENT SERVICES RENDERED	0 20	37 00
	BALANCE DUE		$203 50

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Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller
John D Ferrell

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779-5551
FAX (360) 779-1229

STATEMENT OF ACCOUNT

TO	Conseco Finance Servicing Corp Attn Greg Aest PO Box 3290 Federal Way, WA 98003	MATTER CFSC No TAX ID No DATE	Kimberly French 43424918-1 91-0882304 November 21, 2001

6877 480

DATE	DESCRIPTION	CHARGES	CREDITS
10/01/01-10/31/01	Review Conseco's loan and security documents, order trustee's title guarantee, telephone calls to/from Conseco re case status	$150 00	
	Trustee's Title Guarantee - cancellation fee	$291 33	

TOTALS $ 441 33 $

Please Pay This Amount $ 441 33

SHERRARD & MCGONAGLE, P S
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POULSBO, WA 98370
TELEPHONE (360) 779 5551
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CONSECO FINANCE CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

10/30/2002
ACCOUNT NO 6877-482M
STATEMENT NO 11

ROMERO v LAMPLIGHTER & CONSECO 43326437-010650

		HOURS	
10/07/02 MDB	REVIEWING CORRESPONDENCE FROM ROMERO'S ATTORNEY RE NOTICE OF SALE, LETTER TO ATTORNEY RE NOTICE	0 30	55 50
	FOR CURRENT SERVICES RENDERED	0 30	55 50
	BALANCE DUE		$55 50

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SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

11/30/2002
ACCOUNT NO 6877-484M
STATEMENT NO 11

DARIN ALEXANDER(SANTIAGO HOMES)v CONSECO 43424941

			HOURS	
		PREVIOUS BALANCE		$3,382 50
09/24/02	MDB	CONFERENCE CALL WITH G FARRENS AND B JONES RE LAWSUIT STATUS, ANALYSIS ON DEALER AGREEMENT TERMS, FAX TO G FARRENS RE LOAN DOCUMENTS	0 50	92 50
09/30/02	MDB	TELEPHONE CALL TO G FARRENS RE MERITS OF CLAIM AGAINST SANTIAGO HOMES	0 20	37 00
10/07/02	MDB	TELEPHONE CALL TO G FARRENS RE DISMISSAL OF LAWSUIT AND COUNTER CLAIM	0 20	37 00
10/09/02	MDB	TELEPHONE CALL FROM G FARRENS RE CASE STATUS, DISMISSAL OF CLAIMS, TELEPHONE CALL TO SANTIAGO HOMES RE DISMISSAL OF LAWSUIT, DRAFT STIPULATION AND ORDER OF DISMISSAL	0 60	111 00
10/10/02	MDB	FINALIZE STIPULATION AND ORDER RE DISMISSAL OF CLAIMS, LETTER TO ATTORNEY FOR DEFENDANT RE DISMISSAL	0 30	55 50
10/24/02	MDB	REVIEWING CORRESPONDENCE FROM SANTIAGO HOME'S ATTORNEY RE DISMISSAL OF CLAIMS, LETTER TO COURT RE ENTRY OF DISMISSAL		

CONSECO FINANCE CORP

11/30/2002
ACCOUNT NO 6877-484M
STATEMENT NO 11

DARIN ALEXANDER(SANTIAGO HOMES)v CONSECO 43424941

		HOURS	
	ORDER	0 40	74 00
11/08/02 MDB	REVIEWING CORRESPONDENCE FROM COURT RE DISMISSAL OF ACTION, LETTER TO SANTIAGO HOMES' ATTORNEY, CONSECO	0 30	55 50
	FOR CURRENT SERVICES RENDERED	2 50	462 50
10/31/02	FILING FEE		5 00
	TOTAL ADVANCES		5 00
	BALANCE DUE		$3,850 00

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
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P O BOX 400
POULSBO, WA 98370
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CONSECO FINANCE CORP
ATTN COLLECTION MANAGER
P O BOX 3290
FEDERAL WAY WA 98003

11/30/2002
ACCOUNT NO 6877-498N
STATEMENT NO 7

MARVIN & TERESA ANDERSON FORECLOSURE #43423684 MDB

08/15/02	PUBLICATION FEE FOR NOTICE OF TRUSTEE SALE	345 00
	TOTAL ADVANCES	345 00
	BALANCE DUE	$345 00

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CONSECO FINANCE CORP
ATTN KELLY JENSEN
332 MINNESOTA STREET,
SUITE 610 F617
ST PAUL MN 55101-1314

09/30/2002
ACCOUNT NO 6877-514N
STATEMENT NO 5

CHERYL JOHNSON REPLEVIN #14104544-3 (MDB)
S&M VENDOR #0077727323

			HOURS	
		PREVIOUS BALANCE		$292 25
09/04/02	MDB	TELEPHONE CALL FROM KING COUNTY SHERIFF RE WHEREABOUTS OF CONSECO'S COLLATERAL, LETTER TO A RIDENHOWER RE STATUS	0 40	74 00
	MDB	TELEPHONE CALL TO ATTORNEY FOR RIDER RE MODIFICATION AGREEMENT	0 20	37 00
09/05/02	MDB	TELEPHONE CALL FROM KING COUNTY SHERIFF RE LATEST INFORMATION ON WHEREABOUTS OF CONSECO'S COLLATERAL, EMAILS TO/FROM R JENSEN AND J HORSCH RE OPTIONS, ETC	0 50	92 50
09/06/02	MDB	TELEPHONE CALLS FROM/TO KING COUNTY SHERIFF'S OFFICE RE WHEREABOUTS OF COLLATERAL, TELEPHONE CALLS TO J HORSCH RE RECOVERING UNIT	0 50	92 50
09/09/02	MDB	TELEPHONE CALLS FROM/TO SHERIFF RE COLLATERAL	0 30	55 50
09/18/02	MDB	TELEPHONE CALLS FROM/TO DETECTIVE RE WHEREABOUTS OF CONSECO'S COLLATERAL, ETC	0 30	55 50
		FOR CURRENT SERVICES RENDERED	2 20	407 00

CONSECO FINANCE CORP

09/30/2002
ACCOUNT NO 6877-514N
STATEMENT NO 5

CHERYL JOHNSON REPLEVIN #14104544-3 (MDB)
S&M VENDOR #0077727323

08/27/02	PAYMENT THANK YOU	-51 00
	BALANCE DUE	$648 25

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
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SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE CORP
ATTN KELLY JENSEN
332 MINNESOTA STREET,
SUITE 610 F617
ST PAUL MN 55101-1314

11/27/2002
ACCOUNT NO 6877-514N
STATEMENT NO 6

CHERYL JOHNSON REPLEVIN #14104544-3 (MDB)
S&M VENDOR #0077727323

			HOURS	
		PREVIOUS BALANCE		$648 25
11/07/02	MDB	REVIEW SHOW CAUSE ORDER, TELEPHONE CALL TO COURT RE DISMISSAL OF CASE AND PRESERVATION OF ORDER AWARDING POSSESSION	0 30	55 50
11/19/02	MDB	TELEPHONE CALLS FROM/TO COURT RE SHOW CAUSE HEARING, ENTRY OF DISMISSAL ORDER, DRAFT DISMISSAL ORDER AND FILE WITH COURT	0 70	129 50
		FOR CURRENT SERVICES RENDERED	1 00	185 00
11/05/02		PAYMENT THANK YOU		-204 00
11/05/02		PAYMENT THANK YOU		-164 00
		TOTAL PAYMENTS		-368 00
		BALANCE DUE		$465 25

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SHERRARD & MCGONAGLE, P S
P.O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

03/29/02

CONSECO FINANCE CORP
ATTN TALAYA KLUTTZ
332 MINNESOTA STREET, SUITE 520
ST PAUL MN 55101-1314

ACCOUNT NO 6877-517M
STATEMENT NO 2

NW REALTY VENTURES (ANDERSON) #69027841894-020102

		HOURS	
	PREVIOUS BALANCE		$425 00
02/22/02			
MDB	REVIEW RELEASE PROCESSING AGREEMENT, ADMINISTRATIVE SERVICES AGREEMENT, EMAIL TO M CARSTEN RE INDEMNITY ISSUE	60	102 00
02/25/02			
MDB	TELEPHONE CALL TO B ROULEAU RE INDEMNITY ISSUE	20	34 00
02/28/02			
MDB	TELEPHONE CALL FROM ATTORNEY FOR PLAINTIFF RE PURCHASE PRICE FOR PROPERTY, SETTLEMENT POSITION	30	51 00
MDB	REVIEW INDEMNITY AGREEMENT, DRAFT DEFENSE TENDER AND REIMBURSEMENT DEMAND	60	102 00
)3/18/02			
MDB	REVIEWING CORRESPONDENCE FROM PLAINTIFF'S ATTORNEY RE ANSWER TO COMPLAINT, LETTER TO M CARSTEN RE STATUS, TELEPHONE CALL TO NATIONWIDE TITLE CLEARING RE NOTIFICATION OF CLAIM	40	68 00
)3/21/02			
MDB	TELEPHONE CALLS FROM/TO ATTORNEY FOR PLAINTIFF'S RE ANSWER TO COMPLAINT, POSSIBLE THIRD PARTY CLAIM	30	51 00
	FOR CURRENT SERVICES RENDERED	2 40	408 00

CONSECO FINANCE CORP

03/29/02

ACCOUNT NO 6877-517M

STATEMENT NO 2

NW REALTY VENTURES (ANDERSON) #69027841894-020102

BALANCE DUE $833 00

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SHERRARD & MCGONAGLE, P S
P O BOX 400
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TELEPHONE (360) 779 5551
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CONSECO FINANCE CORP
ATTN TALAYA KLUTTZ
332 MINNESOTA STREET, SUITE 520
ST PAUL MN 55101-1314

09/30/2002
ACCOUNT NO 6877-517M
STATEMENT NO 7

NW REALTY VENTURES (ANDERSON) #69027841894-020102
S&M VENDOR #0077727323

	PREVIOUS BALANCE	$5,355 00
07/22/02	FILING FEE	30 00
	TOTAL ADVANCES	30 00
08/09/02	PAYMENT THANK YOU	-1,870 00
08/29/02	PAYMENT THANK YOU	-1,938 00
09/27/02	PAYMENT THANK YOU	-1,139 00
	TOTAL PAYMENTS	-4,947 00
	BALANCE DUE	$438 00

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SHERRARD & MCGONAGLE, P S
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CONSECO FINANCE CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

07/31/2002
ACCOUNT NO 6877-525M
STATEMENT NO 5

CHRISTOPHER & TRACY GREEN-EAGLE POINT #43326221
S&M VENDOR #0077727323

			HOURS	
		PREVIOUS BALANCE		$10 00
5/28/02	MDB	TELEPHONE CALLS TO/FROM EAGLE POINT'S ATTORNEY RE SETTLEMENT PAYMENT	0 30	51 00
5/29/02	MDB	REVIEWING CORRESPONDENCE FROM PARK'S ATTORNEY RE RENT OBLIGATION, LETTER TO CONSECO	0 20	34 00
		FOR CURRENT SERVICES RENDERED	0 50	85 00
/16/02		PAYMENT THANK YOU		-10 00
		BALANCE DUE		$85 00

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
THIS INVOICE DOES NOT INCLUDE DISBURSEMENTS AND FEES
NOT RECEIVED A 1% LATE FEE MAY BE
ASSESSED ON ALL 60-DAY PAST DUE BALANCES

SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

04/30/02

CONSECO FINANCE CORP
ATTN. BRETT PIERCE
PO BOX 3290
FEDERAL WAY WA 98003

ACCOUNT NO 6877-533M
STATEMENT NO 1

ALASKA CASCADE V CONSECO (MDB)

		HOURS	
04/05/02			
MDB	REVIEWING COMPLAINT RE LIABILITY, LETTER TO ATTORNEY FOR CASCADE RE SUPPORTING DOCUMENTATION	40	68 00
04/17/02			
MDB	TELEPHONE CALL TO ALASKA CASCADE'S ATTORNEY REGARDING SUPPORTING DOCUMENTATION FOR CLAIM	20	34 00
04/18/02			
MDB	REVIEWING CORRESPONDENCE FROM ALASKA CASCADE'S ATTORNEY REGARDING INVOICES, LETTER TO G FARRENS	30	51 00
04/19/02			
MDB	TELEPHONE CALLS FROM AND TO G FARREN'S REGARDING INVOICES, CONSECO'S LIABILITY FOR PAYMENT	20	34 00
	FOR CURRENT SERVICES RENDERED	1 10	187 00

BALANCE DUE $187 00

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ASSESSED ON ALL 60 DAY PAST DUE BILLINGS

SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE CORP
ATTN BRETT PIERCE
PO BOX 3290
FEDERAL WAY WA 98003

05/31/2002
ACCOUNT NO 6877-533M
STATEMENT NO 2

ALASKA CASCADE V CONSECO (MDB)

	PREVIOUS BALANCE		$187 00
		HOURS	
4/29/02	MDB TELEPHONE CALL TO G FARRENS REGARDING LIABILITY FOR CHARGES, RESOLUTION OF CASE, LETTER TO PLAINTIFF'S ATTORNEY REGARDING PAYMENT	0 30	51 00
	FOR CURRENT SERVICES RENDERED	0 30	-51 00
	BALANCE DUE		$238 00

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ASSESSED ON ALL 60-DAY PAST DUE BALANCES

SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE CORP
ATTN BRETT PIERCE
PO BOX 3290
FEDERAL WAY WA 98003

06/30/2002
ACCOUNT NO 6877-533M
STATEMENT NO 3

ALASKA CASCADE V CONSECO (MDB)
S&M VENDOR #0077727323

	PREVIOUS BALANCE		$238 00
		HOURS	
6/04/02	MDB REVIEW CASE STATUS, LETTER TO ATTORNEY RE DISMISSAL ORDER	0 30	51 00
	FOR CURRENT SERVICES RENDERED	0 30	51 00
	BALANCE DUE		$289 00

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
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ASSESSED ON ALL 60-DAY PAST DUE BALANCES

SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE CORP
ATTN BRETT PIERCE
PO BOX 3290
FEDERAL WAY WA 98003

07/31/2002
ACCOUNT NO 6877-533M
STATEMENT NO 4

ALASKA CASCADE V CONSECO (MDB)
S&M VENDOR #0077727323

			HOURS	
		PREVIOUS BALANCE		$289 00
7/03/02	MDB	TELEPHONE CALL TO ATTORNEY RE DISMISSAL OF LAWSUIT	0 20	34 00
7/09/02	MDB	REVIEWING CORRESPONDENCE FROM ATTORNEY FOR ALASKA CASCADE RE LAWSUIT, LETTER TO G FARRENS RE STATUS	0 30	51 00
		FOR CURRENT SERVICES RENDERED	0 50	85 00
		BALANCE DUE		$374 00

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
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ASSESSED ON ALL 60-DAY PAST DUE BALANCES

SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

04/30/02

CONSECO FINANCE CORP
ATTN BRETT PIERCE
PO BOX 3290
FEDERAL WAY WA 98003

ACCOUNT NO 6877-534M
STATEMENT NO 1

JEFFERSON (DUVALL HIGHLANDS) (MDB)

		HOURS	
03/28/02			
MDB	REVIEWING CORRESPONDENCE FROM CONSECO RE ATTORNEYS FEES ISSUE WITH PARK, REVIEW ATTORNEY BILLING, REVIEW MHLTA, LETTER TO D POWELL RE CONSECO'S LIABILITY ORDER MHLTA FOR FEES AND COSTS	50	85 00
	FOR CURRENT SERVICES RENDERED	50	85 00
	BALANCE DUE		$85 00

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SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE CORP
ATTN BRETT PIERCE
PO BOX 3290
FEDERAL WAY WA 98003

07/31/2002
ACCOUNT NO 6877-534M
STATEMENT NO 2

JEFFERSON (DUVALL HIGHLANDS) (MDB)
S&M VENDOR #0077727323

		PREVIOUS BALANCE		$85 00
			HOURS	
6/28/02	MDB	TELEPHONE CALLS FROM/TO D POWELL, W OLSEN RE ATTORNEY FEE ISSUE, AMOUNTS DUE LANDLORD	0 40	68 00
7/01/02	MDB	REVIEW ATTORNEY FEE ISSUE, TELEPHONE CALL TO D POWELL RE CONSECO'S LIABILITY	0 30	51 00
7/02/02	MDB	TELEPHONE CALLS FROM/TO D POWELL RE ATTORNEY FEE ISSUE, TELEPHONE CALL TO W OLSEN RE PARK'S POSITION ON FEE LIABILITY	0 40	68 00
7/09/02	MDB	TELEPHONE CALLS FROM/TO KATIE RE ATTORNEY'S FEE ISSUE	0 20	34 00
7/16/02	MDB	REVIEWING CORRESPONDENCE FROM PARK'S ATTORNEY RE DISAPPROVAL OF PROPOSED TRANSFER, LETTER TO D POWELL RE SAME	0 30	51 00
	MDB	TELEPHONE CALLS FROM/TO D POWELL RE ABILITY TO TRANSFER UNIT UNDER MHLTA, REVIEW STATUTE RE LANDLORD'S ABILITY TO REFUSE TRANSFER OF OWNERSHIP	0 50	85 00

CONSECO FINANCE CORP

07/31/2002
ACCOUNT NO 6877-534M
STATEMENT NO 2

JEFFERSON (DUVALL HIGHLANDS) (MDB)
S&M VENDOR #0077727323

		HOURS	
07/18/02 MDB	TELEPHONE CALL FROM D POWELL RE REMOVAL OF UNIT, DRAFT LETTER TO PARK'S ATTORNEY RE 30-DAY TERMINATION NOTICE	0 40	68 00
	FOR CURRENT SERVICES RENDERED	2 50	425 00
	BALANCE DUE		$510 00

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SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE CORP
ATTN GENE FARRENS
PO BOX 3290
FEDERAL WAY WA 98003

09/30/2002
ACCOUNT NO 6877-534M
STATEMENT NO 3

JEFFERSON (DUVALL HIGHLANDS) (MDB)
S&M VENDOR #0077727323

	PREVIOUS BALANCE		$510 00
		HOURS	
08/30/02 MDB	TELEPHONE CALL FROM PARK'S ATTORNEY RE PROPOSAL ON DELINQUENT RENT, TELEPHONE CALL TO D POWELL RE PROPOSAL	0 30	55 50
	FOR CURRENT SERVICES RENDERED	0 30	55 50
	BALANCE DUE		$565 50

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ASSESSED ON ALL 60-DAY PAST DUE BALANCES

535

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller
John D Ferrell

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO Gene Francis
Conseco Finance Servicing Corp
7360 S Kyrene Road
Tempe, AZ 85283

Acct Holder Tankhai/Manh
Chapter N/A
Case No 02-2-06853-2

DATE May 22, 2002

CONSECO USE ONLY

Invoice No
Vendor No
Tax ID No 91-0882304
Conseco Acct No 0007074500100453872
Invoice Amount $556 50

Cost Center _____ Tran Code 206
G/L Acct No _____
Prepared by _____ Date _____
Approved by _____ Date _____

DATE	DESCRIPTION	CHARGES	CREDITS
05/22/02	Review Conseco's loan and security documents, prepare replevin pleadings, prepare supporting declaration, telephone calls to/from process server re whereabouts of debtor, telephone call from Conseco re account status, termination of replevin order	$400 00	
	Filing fee, service costs and certified copies	$156 50	
XX	**Attorney's fees and costs may be assessed to Debtor(s)' account per terms of contract.**		

Please Pay this Amount $ 556 50

Michael D Bohannon
SHERRARD & McGONAGLE

SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE CORP
ATTN GENE FARRENS
PO BOX 3290
FEDERAL WAY WA 98003

10/30/2002
ACCOUNT NO 6877-545M
STATEMENT NO 6

ROBERT VAMVAS CFC#43315095-020237
S&M VENDOR #0077727323

			HOURS	
		PREVIOUS BALANCE		$2,917 50
10/07/02	MDB	TELEPHONE CALLS FROM/TO VAMVAS' ATTORNEY RE SCHEDULING ARBITRATION HEARING, RESPONSE TO SETTLEMENT REQUEST	0 30	55 50
10/15/02	MDB	TELEPHONE CALL TO PROCESS SERVER RE STATUS OF SERVICE	0 20	37 00
10/16/02	MDB	TELEPHONE CALL TO VAMVAS' ATTORNEY RE SETTLEMENT PROPOSAL	0 20	37 00
0/18/02	MDB	REVIEWING CORRESPONDENCE FROM VAMVAS' ATTORNEY RE SETTLEMENT, DEPOSITION SCHEDULE, LETTER TO G FARRENS, REVIEW DISCOVERY RESPONSES RE WITNESSES	0 40	74 00
0/21/02	MDB	TELEPHONE CALL TO ATTORNEY RE SETTLEMENT PROPOSAL, DEPOSITION SCHEDULE	0 30	55 50
	MDB	TELEPHONE CALL TO G FARRENS RE RESPONSE TO SETTLEMENT PROPOSAL, TELEPHONE CALL TO C CHRISTENSEN RE DEPOSITION ISSUES	0 40	74 00
		FOR CURRENT SERVICES RENDERED	1 80	333 00

CONSECO FINANCE CORP

10/30/2002

ACCOUNT NO 6877-545M

STATEMENT NO 6

ROBERT VAMVAS CFC#43315095-020237
S&M VENDOR #0077727323

10/11/02	PAYMENT THANK YOU	-1,037 00
10/11/02	PAYMENT THANK YOU	-969 00
	TOTAL PAYMENTS	-2,006 00
	BALANCE DUE	$1,244 50

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SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE CORP
ATTN GENE FARRENS
PO BOX 3290
FEDERAL WAY WA 98003

11/27/2002
ACCOUNT NO 6877-545M
STATEMENT NO 7

ROBERT VAMVAS CFC#43315095-020237
S&M VENDOR #0077727323

	PREVIOUS BALANCE		$1,244 50
		HOURS	
10/22/02 MDB	TELEPHONE CALL TO C CHRISTENSEN RE WITNESS AVAILABILITY, DRAFT LETTER TO ATTORNEY RE DEPOSITION, RESPONSE RE SETTLEMENT	0 40	74 00
10/31/02 MDB	TELEPHONE CALLS TO/FROM ATTORNEY FOR VAMVAS RE DEPOSITION SCHEDULING	0 30	55 50
11/04/02 MDB	TELEPHONE CALL TO ATTORNEY RE DEPOSITION SCHEDULES	0 20	37 00
11/06/02 MDB	TELEPHONE CALLS TO/FROM VAMVAS' ATTORNEY RE DISCOVERY ISSUES	0 30	55 50
11/18/02 MDB	REVIEWING CORRESPONDENCE RE ARBITRATION HEARING, TELEPHONE CALL TO L CHRISTENSEN RE DEPOSITION SCHEDULE	0 40	74 00
11/19/02 MDB	TELEPHONE CALL FROM C CHRISTENSON RE DEPOSITION ISSUES, RESEARCH RE OUT-OF-STATE DEPOSITIONS	0 60	111 00
	FOR CURRENT SERVICES RENDERED	2 20	407 00

CONSECO FINANCE CORP

11/27/2002
ACCOUNT NO 6877-545M
STATEMENT NO 7

ROBERT VAMVAS CFC#43315095-020237
S&M VENDOR #0077727323

11/12/02	PAYMENT THANK YOU	-911 50
	BALANCE DUE	$740 00

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
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SHERRARD & MCGONAGLE, P S
P O. BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE CORP
ATTN BONNIE JOHNSON
283 W FRONT STREET, SUITE 203
MISSOULA MT 59802

12/31/2002
ACCOUNT NO 6877-547N
STATEMENT NO 5

DUSTIN MCELFISH REPLEVIN #40310332 (MDB)
S&M VENDOR #0077727323

		HOURS	
09/16/02	MDB REVIEWING CORRESPONDENCE FROM COURT RE CASE STATUS, REVIEW ORDER RE DISMISSAL, ETC	0 30	55 50
	FOR CURRENT SERVICES RENDERED	0 30	55 50
	BALANCE DUE		$55 50

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Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller
John D Ferrell

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779-5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO	Conseco Finance Servicing Corp	MATTER	West
	Attn Kelly Watson	CFSC No	43422958
	PO Box 3290	TAX ID No	91-0882304
	Missoula, MT 59802	DATE	October 31, 2002

552

DATE	DESCRIPTION	CHARGES	CREDITS
10/31/02	Trustee's Foreclosure Fee	$650 00	
	Trustee's Sale Guaranty	$544 90	
	Posting Notice of Default	$ 90 00	
	Recording Fee Substitution of Trustee	$	
	Posting Notice of Foreclosure/Notice of Trustee's Sale	$ 90 00	
	Recording Fee-Notice of Trustee's Sale	$ 23 00	
	Publishing Notice of Trustee's Sale	$460 80	
	Professional Fee for Local Counsel	$150 00	
	Recording Fee-Trustee's Deed & Excise Tax Affidavit	$ 22 00	
	Photocopies	$ 23 00	
	Long Distance Telephone Charges	$ 15 00	
	Statutory Mailing Costs	$ 35 00	

TOTALS $ 2,103 70 $

Please Pay This Amount **$ 2,103 70**

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller
John D Ferrell

SHERRARD & McGONAGLE, P S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO	Conseco Finance Servicing Corp	MATTER	St Germain/Payne
	Attn Rebecca Kirwan	CFSC No	40423883
	283 West Front Street, Suite 203	TAX ID No	91-0882304
	Missoula, MT 59802	DATE	October 31, 2002

559

DATE	DESCRIPTION	CHARGES	CREDITS
10/31/02	Trustee's Foreclosure Fee	$650 00	
	Trustee's Sale Guaranty	$628 06	
	Posting Notice of Default	$ 80 00	
	Recording Fee Substitution of Trustee	$	
	Posting Notice of Foreclosure/Notice of Trustee's Sale	$ 80 00	
	Recording Fee-Notice of Trustee's Sale	$ 23 00	
	Publishing Notice of Trustee's Sale	$420 00	
	Professional Fee for Local Counsel	~~$150 00~~	
	Recording Fee-Trustee's Deed & Excise Tax Affidavit	$ 22 00	
	Photocopies	$ 23 00	
	Long Distance Telephone Charges	$ 15 00	
	Statutory Mailing Costs	$ 35 00	

TOTALS $ 2,126 06 $

Please Pay This Amount $ 2,126 06

SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE SERVICING CORP
ATTN AMY RIDENHOWER
332 MINNESOTA STREET, SUITE 520
ST PAUL MN 55101-1314

11/27/2002
ACCOUNT NO 6877-569M
STATEMENT NO 2

STEVEN J COYNER REPLEVIN #14123562 (MDB)
S&M VENDOR #00777727323

			HOURS	
		PREVIOUS BALANCE		$1,111 00
10/29/02	MDB	TELEPHONE CALLS TO/FROM CONSECO RE INSURANCE PROCEEDS, PREPARE DISMISSAL PLEADINGS, ENTER DISMISSAL ORDER WITH COURT	0 60	111 00
		FOR CURRENT SERVICES RENDERED	0 60	111 00
10/07/02		FILING FEE FOR EX PARTE		20 00
		TOTAL ADVANCES		20 00
10/29/02		PAYMENT THANK YOU		-1,111 00
		BALANCE DUE		$131 00

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
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SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE SERVICING CORP
ATTN AMY JO RIDENHOWER
332 MINNESOTA STREET, SUITE 520
ST PAUL MN 55101-1314

08/19/2002
ACCOUNT NO 6877-563M
STATEMENT NO 3

STACY A GRAY REPLEVIN #14125760 (MDB)
S&M VENDOR #0077727323

			HOURS	
06/24/02	MDB	REVIEWING ACCOUNT STATUS INFORMATION FROM A RIDENHOWER, TELEPHONE CALL FROM JAMES MURPHY COMPANY	0 20	34 00
07/17/02	MDB	TELEPHONE CALLS FROM/TO RECEIVER'S ATTORNEY RE DISPOSITION OF COLLATERAL, LETTER TO ATTORNEY RE CONSECO'S SECURITY INTEREST, EMAIL TO A RIDENHOWER RE AUCTION ISSUE	0 50	85 00
)7/26/02	MDB	TELEPHONE CALLS FROM/TO A RIDENHOWER RE ACCOUNT STATUS, PROPOSED AUCTION SALE OF COLLATERAL	0 20	34 00
)7/30/02	MDB	REVIEWING CORRESPONDENCE FROM A RIDENHOWER, TELEPHONE CALLS TO/FROM JAMES G MURPHY RE AUCTION STATUS, LETTER TO RECEIVER'S ATTORNEY	0 40	68 00
7/31/02	MDB	TELEPHONE CALL FROM A RIDENHOWER RE RELEASE OF COLLATERAL BY RECEIVER	0 20	34 00
8/01/02	MDB	TELEPHONE CALLS FROM/TO RECEIVER'S ATTORNEY RE COLLATERAL VALUE, PROPOSED ABANDONMENT	0 20	34 00

CONSECO FINANCE SERVICING CORP

08/19/2002
ACCOUNT NO 6877-563M
STATEMENT NO 3

STACY A GRAY REPLEVIN #14125760 (MDB)
S&M VENDOR #0077727323

			HOURS	
08/08/02	MDB	TELEPHONE CALL TO RECEIVER'S ATTORNEY RE RELEASE OF CONSECO'S COLLATERAL	0 20	34 00
08/09/02	MDB	TELEPHONE CALL TO RECEIVER'S ATTORNEY, EMAIL TO A RIDENHOWER RE STATUS	0 20	34 00
08/12/02	MDB	REVIEW CORRESPONDENCE FROM/TO A RIDENHOWER RE. ACCOUNT STATUS, RELEASE OF COLLATERAL	0.20	34 00
	MDB	TELEPHONE CALL FROM RECEIVER'S ATTORNEY RE RELEASE OF INTEREST IN BOAT AND TRAILER, TELEPHONE CALL TO AUCTIONEER RE REMOVAL OF COLLATERAL, EMAILS TO/FROM A RIDENHOWER RE AUCTION SALE	0 50	85 00
08/14/02	MDB	TELEPHONE CALLS TO/FROM AUCTIONEER RE SALE OF COLLATERAL, STORAGE CHARGES, ETC , TELEPHONE CALLS FROM/TO A RIDENHOWER RE CASE STATUS	0 40	68 00
	MDB	TELEPHONE CALLS FROM/TO JAMES G MURPHY COMPANY RE STORAGE CHARGES	0 30	51 00
08/19/02	MDB	TELEPHONE CALL FROM LIQUIDATOR RE STORAGE TRANSFER, ETC , TELEPHONE CALL TO A RIDENHOWER RE ARRANGEMENTS TO PICK UP UNIT	0 30	51 00
		FOR CURRENT SERVICES RENDERED	3 80	646 00

BALANCE DUE $646 00

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
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SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE SERVICING CORP
ATTN AMY JO RIDENHOWER
332 MINNESOTA STREET, SUITE 520
ST PAUL MN 55101-1314

11/30/2002
ACCOUNT NO 6877-563M
STATEMENT NO 6

STACY A GRAY REPLEVIN #14125760 (MDB)
S&M VENDOR #0077727323

			HOURS	
		PREVIOUS BALANCE		$646 00
08/23/02	MDB	TELEPHONE CALLS FROM/TO AUCTIONEER RE RELEASE OF CONSECO'S SECURITY INTEREST IN TRAILER, TELEPHONE CALL TO L HETZEL, REVIEW LIEN RELEASE DOCUMENTS	0-40	68-00
		FOR CURRENT SERVICES RENDERED	0 40	68 00
		BALANCE DUE		$714 00

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Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO Melissa Braun
Conseco Finance Servicing Corp
Consumer Finance Division
332 Minnesota Street, Ste 520
St Paul, MN 55101-1314

Acct Holder Bolte, Dave

DATE August 15, 2002
Invoice No
Vendor No 0077727323
Tax ID No 91-0882304
Conseco Acct No 14016707
Invoice Amount $850 00

CONSECO USE ONLY
Cost Center _____ Tran Code 206
G/L Acct No _____
Prepared by _____ Date _____
Approved by _____ Date _____

DATE	DESCRIPTION	CHARGES	CREDITS
6/21/02 – 8/15/02	Review Conseco's loan and security documents, draft Summons, Complaint for Writ of Replevin and for Money Due, Motion for Order to Show Cause, Declaration in Support of Motion for Order to Show Cause, Order to Show Cause, Note for Motion and proposed Order Awarding Possession and for Writ of Replevin, schedule the hearing with court clerk and forward documents for filing, telephone calls to/from process server re status of service, investigation of Debtor's residential location, telephone calls/e-mail communication to/from Conseco re skip tracing and further collection efforts	$600 00	
	Court fees	$142 00	
	Photocopies, overnight mail charges	$ 20 00	
	Service of process fee	$ 88 00	
XX	**Attorney's fees and costs may be assessed to Debtor(s)' account per terms of contract.**		

Michael D Bohannon
SHERRARD & McGONAGLE, P S

SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE SERVICING CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

07/31/2002
ACCOUNT NO 6877-567M
STATEMENT NO 1

ROBERTA GIBSON LITIGATION #453100596 (MDB)
S&M VENDOR #00777727323

07/03/02 MDB REVIEW PROPOSED SETTLEMENT AGREEMENT, LETTER FROM GIBSON'S ATTORNEY, TELEPHONE CALL TO G FARRENS RE COMMENTS ON SETTLEMENT AGREEMENT

FOR CURRENT SERVICES RENDERED	85 00
BALANCE DUE	$85 00

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
THIS INVOICE DOES NOT INCLUDE DISBURSEMENTS AND FEES
NOT RECEIVED A 1% LATE FEE MAY BE
ASSESSED ON ALL 60-DAY PAST DUE BALANCES

SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE SERVICING CORP
ATTN AMY RIDENHOWER
332 MINNESOTA STREET, SUITE 520
ST PAUL MN 55101-1314

11/27/2002
ACCOUNT NO 6877-569M
STATEMENT NO 2

STEVEN J COYNER REPLEVIN #14123562 (MDB)
S&M VENDOR #00777727323

			HOURS	
		PREVIOUS BALANCE		$1,111 00
10/29/02	MDB	TELEPHONE CALLS TO/FROM CONSECO RE INSURANCE PROCEEDS, PREPARE DISMISSAL PLEADINGS, ENTER DISMISSAL ORDER WITH COURT	0 60	111 00
		FOR CURRENT SERVICES RENDERED	0 60	111 00
10/07/02		FILING FEE FOR EX PARTE		20 00
		TOTAL ADVANCES		20 00
10/29/02		PAYMENT THANK YOU		-1,111 00
		BALANCE DUE		$131 00

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
THIS INVOICE DOES NOT INCLUDE DISBURSEMENTS AND FEES
NOT RECEIVED A 1% LATE FEE MAY BE
ASSESSED ON ALL 60-DAY PAST DUE BALANCES

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller
John D Ferrell

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front St eet N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

571

TO	Conseco Finance Servicing Corp Attn Rebecca Kirwan PO Box 3290 Missoula, MT 59802	MATTER CFSC No TAX ID No DATE	Bundy, Eric & Kynda 40423503 91-0882304 December 11, 2002

DATE	DESCRIPTION	CHARGES	CREDITS
12/11/02	Trustee's Foreclosure Fee	$650 00	
	Trustee's Sale Guaranty	$477 22	
	Posting Notice of Default	$ 89 50	
	Recording Fee Substitution of Trustee	$	
	Posting Notice of Foreclosure/Notice of Trustee's Sale	$ 89 50	
	Recording Fee-Notice of Trustee's Sale	$ 23 00	
	Publishing Notice of Trustee's Sale	$487 37	
	Professional Fee for Local Counsel	$100 00	
	Recording Fee-Trustee's Deed & Excise Tax Affidavit	$ 22 00	
	Photocopies	$ 23 00	
	Long Distance Telephone Charges	$ 15 00	
	Statutory Mailing Costs	$ 35 00	

TOTALS $ 2,011 59 $

Please Pay This Amount **$ 2,011 59**

SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE SERVICING CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

07/31/2002
ACCOUNT NO 6877-572M
STATEMENT NO 1

OAKWOOD ACCEPTANCE CORP v CHADWICK (MDB)
CFC#43425374-020418
S&M VENDOR #0077727323

			HOURS	
7/15/02	MDB	REVIEW SUMMONS AND COMPLAINT, REVIEW CORRESPONDENCE FROM D SCHWARTZ, TELEPHONE CALLS TO/FROM OAKWOOD'S ATTORNEY RE DECLARATION JUDGMENT ACTION, EVALUATE LIEN RELEASE ISSUE	1 20	204 00
	MDB	TELEPHONE CALL TO D SCHWARTZ RE SERVICE OF PROCESS, STATUS OF LOAN, ETC , TELEPHONE CALL TO ATTORNEY FOR OAKWOOD RE DISMISSAL OF CONSECO	0 50	85 00
/16/02	MDB	TELEPHONE CALLS TO/FROM ATTORNEY FOR OAKWOOD RE DISMISSAL OF CLAIMS AGAINST CONSECO	0 30	51 00
		FOR CURRENT SERVICES RENDERED	2 00	340 00

BALANCE DUE $340 00

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
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NOT RECEIVED A 1% LATE FEE MAY BE
ASSESSED ON ALL 60-DAY PAST DUE BALANCES

SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE SERVICING CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

11/30/2002
ACCOUNT NO 6877-572M
STATEMENT NO 5

OAKWOOD ACCEPTANCE CORP v CHADWICK (MDB)
CFC#43425374-020418
S&M VENDOR #0077727323

			HOURS	
		PREVIOUS BALANCE		$340 00
08/14/02	MDB	TELEPHONE CALLS TO/FROM ATTORNEY FOR OAKWOOD ACCEPTANCE RE DISMISSAL OF CLAIMS AGAINST CONSECO	0 40	68 00
08/22/02	MDB	TELEPHONE CALL FROM ATTORNEY FOR OAKWOOD ACCEPTANCE RE DISMISSAL OF CLAIMS AGAINST CONSECO	0 20	34 00
08/23/02	MDB	REVIEWING CORRESPONDENCE FROM OAKWOOD ACCEPTANCE'S ATTORNEY RE DISMISSAL OF CLAIMS AGAINST CONSECO	0 20	34 00
08/30/02	MDB	REVIEWING CORRESPONDENCE FROM ATTORNEY RE DISMISSAL OF CLAIMS AGAINST CONSECO, APPROVE ORDER FOR ENTRY, LETTER TO ATTORNEY	0 30	55 50
9/13/02	MDB	REVIEWING CORRESPONDENCE FROM OAKWOOD'S ATTORNEY RE DISMISSAL ORDER, LETTER TO D SCHWARTZ AND G FARRENS RE DISMISSAL OF LAWSUIT	0 40	74 00

CONSECO FINANCE SERVICING CORP

11/30/2002
ACCOUNT NO 6877-572M
STATEMENT NO 5

OAKWOOD ACCEPTANCE CORP v CHADWICK (MDB)
CFC#43425374-020418
S&M VENDOR #0077727323

FOR CURRENT SERVICES RENDERED	1 50	265 50
BALANCE DUE		$605 50

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
THIS INVOICE DOES NOT INCLUDE DISBURSEMENTS AND FEES
NOT RECEIVED A 1% LATE FEE MAY BE
ASSESSED ON ALL 60-DAY PAST DUE BALANCES

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller

SHERRARD & McGONAGLE, P.S

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO Melissa Braun
Conseco Finance Servicing Corp
Consumer Finance Division
332 Minnesota Street, Ste 520
St Paul, MN 55101-1314

Acct Holder Upchurch/McCallum

DATE December 16, 2002
Invoice No
Vendor No 0077727323
Tax ID No 91-0882304
Conseco Acct No 14112162
Invoice Amount $1,505 00

CONSECO USE ONLY
Cost Center _____ Tran Code 206
G/L Acct No _____
Prepared by _____ Date _____
Approved by _____ Date _____

DATE	DESCRIPTION	CHARGES	CREDITS
8/1/02 – 12/16/02	Review Conseco's loan and security documents, draft Summons, Complaint for Writ of Replevin and for Money Due, Motion for Order to Show Cause, Declaration in Support of Motion for Order to Show Cause, Order to Show Cause, Note for Motion and proposed Order Awarding Possession and for Writ of Replevin, schedule the hearing with court clerk and forward documents for filing, coordinate service, correspondence with A Ridenhower re service difficulties, prepare show cause motion and order and forward to court, coordinate service, prepare third show cause motion and order and forward to court, coordinate service, attend hearing and obtain Order, forward Order to Conseco, correspondence with A Ridenhower re progress, pursue default judgment, correspondence with A Ridenhower re status	$900 00**	
	Court fees and costs	$212 00	
	Service of process fee	$393 00	
XX	**Attorney's fees and costs may be assessed to Debtor(s)' account per terms of contract**		

**Due to the complexity of this case, the flat fee was increased by three attorney hours

Michael D Bohannon
SHERRARD & McGONAGLE, P S

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO Kelly Watson
Conseco Finance Servicing Corp
PO Box 3290
Federal Way, WA 98003

Acct Holder McCauley, Carol

580

DATE November 8, 2002
Invoice No
Vendor No 0077727323
Tax ID No 91-0882304
Conseco Acct No 43324124-7
Invoice Amount $237 00

CONSECO USE ONLY
Cost Center _____ Tran Code 206
G/L Acct No _____
Prepared by _____ Date _____
Approved by _____ Date _____

DATE	DESCRIPTION	CHARGES	CREDITS
10/9/02–11/8/02	Request Bond from Zurich Insurance, prepare instruction/ cover letter to Sheriff's office, telephone calls to/from Sheriff's office re procedure, telephone calls to/from Conseco re account status and retrieval of collateral, telephone calls to/from Sheriff's office re status, telephone calls with D Powell re status	$200 00	
	Court Fees Sheriff's service fees and costs	$ 20 00 $ 17 00	
XX	**Attorney's fees and costs may be assessed to Debtor(s)' account per terms of contract**		

Michael D Bohannon
SHERRARD & McGONAGLE, P S

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller
John D Ferrell

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

581

TO	Conseco Finance Servicing Corp Attn Danielle Nelman 7360 S Kyrene Rd Tempe, AZ 85283-4583	MATTER CFSC No TAX ID No DATE	Pangburn, Eric S 7074 5001 0046 3178 91-0882304 December 13, 2002

DATE	DESCRIPTION	CHARGES	CREDITS
12/13/02	Review Conseco's loan and security documents, draft Summons, Complaint for Writ of Replevin and for Money Due, Motion for Order to Show Cause, Declaration in Support of Motion for Order to Show Cause, Order to Show Cause, Note for Motion and proposed Order Awarding Possession and for Writ of Replevin, schedule the hearing with court clerk and forward documents for filing, forward documents for service, telephone call with local counsel re attending the hearing, telephone calls re outcome of hearing, forward order to Conseco	$500 00	
	Court fees	$178 00	
	Process service fee	$150 00	
	Local counsel fee	$150 00	

TOTALS $ 978 00 $

Please Pay This Amount $ 978 00

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller

SHERRARD & McGONAGLE, P S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO	Bonnie Martley Conseco Finance Servicing Corp MHD Bankruptcy Department PO Box 6154 Rapid City, SD 57709-9858	Acct Holder Chapter Case No	Marsh 562 13 02-19674

DATE	December 9, 2002	***CONSECO USE ONLY***	
Invoice No		Cost Center _____	Tran Code 206
Vendor No	0077727323	G/L Acct No _____	
Tax ID No	91-0882304	Prepared by _____	Date _____
Conseco Acct No	43318674	Approved by _____	Date _____
Invoice Amount	**$150 00**		

DATE	DESCRIPTION	CHARGES	CREDITS
9/5/02 – 12/9/02	Review Conseco's loan and security documents, review chapter 13 plan, letter to Debtors' attorney re plan issues and payment terms, telephone call with Conseco re status and options	$150 00	
XX	**Attorney's fees and costs may be assessed to Debtor(s)' account per terms of contract.**		

Please Pay this Amount $ 150 00

iael D Bohannon
RRARD & McGONAGLE

Poger D She rard
William S McGonagle
Michael D Bohannon
Lincoln J Milier
John D Ferrell

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO Conseco Finance Servicing Corp
Attn Kelly Watson
PO Box 3290
Federal Way, WA 98003

MATTER Samuel & Yaaresi DeLeon
CFSC No 43425178-1
TAX ID No 91-0882304
DATE November 4, 2002

585

DATE	DESCRIPTION	CHARGES	CREDITS
9/10/02-11/4/02	Trustee's Foreclosure Fee	$450 00	
	Trustee's Sale Guaranty	$299 96	
	Posting Notice of Default and Notice of Trustee's Sale	$180 00	
	Recording Fee-Notice of Trustee's Sale	$ 22 00	
	Recording Fee-Notice of Discontinuance of Trustee's Sale	$ 19 00	
	Photocopies	$ 25 00	
	Long Distance Telephone Charges	$ 15 00	
	Statutory Mailing Costs	$ 35 00	

TOTALS $ 1,045 96 $

Please Pay This Amount **$ 1,045 96**

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller
John D Ferrell

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779-5551
FAX (360) 779 1229

586

STATEMENT OF ACCOUNT

TO	Conseco Finance Servicing Corp	MATTER	Huggins/San Jose
	Attn Kelly D Watson	CFSC No	43323772
	PO Box 3290	TAX ID No	91-0882304
	Federal Way, WA 98003	DATE	October 15, 2002

DATE	DESCRIPTION	CHARGES	CREDITS
9/10/02-10/15/02	Review Conseco's loan and security documents, draft Summons, Complaint for Writ of Replevin and for Money Due, Motion for Order to Show Cause, Declaration in Support of Motion for Order to Show Cause, Order to Show Cause, Note for Motion and proposed Order Awarding Possession and for Writ of Replevin, schedule the hearing with court clerk and forward documents for filing, forward documents for service, telephone call with Conseco re account status	$330 00	
	Court fees	$144 00	
	Process service fee	$ 67 50	

TOTALS $ 541 50 $

Please Pay This Amount **$ 541 50**

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller
John D Ferrell

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779-5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

589

TO	Conseco Finance Servicing Corp Attn Kelly D Watson PO Box 3290 Federal Way, WA 98003	MATTER CFSC No TAX ID No DATE	Carnahan, Richard 43324421-7 91-0882304 October 31, 2002

DATE	DESCRIPTION	CHARGES	CREDITS
9/17/02 - 10/31/02	Review Conseco's loan and security documents, draft Summons, Complaint for Writ of Replevin and for Money Due, Motion for Order to Show Cause, Declaration in Support of Motion for Order to Show Cause, Order to Show Cause, Note for Motion and proposed Order Awarding Possession and for Writ of Replevin, schedule the hearing with court clerk and forward documents for filing, forward documents for service, telephone call with local counsel re attending the hearing, telephone calls re outcome of hearing, forward order to Conseco	$500 00	
	Court fees and costs	$225 00	
	Process service fee	$152 00	

TOTALS $ 877 00 $

Please Pay This Amount **$ 877 00**

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller
John D Ferrell

SHERRARD & McGONAGLE, P.S

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779-1229

STATEMENT OF ACCOUNT

592

TO	Conseco Finance Servicing Corp	MATTER	Hurt/Clary
	Attn Kelly D Watson	CFSC No	43318376-1
	PO Box 3290	TAX ID No	91-0882304
	Federal Way, WA 98003	DATE	October 18, 2002

DATE	DESCRIPTION	CHARGES	CREDITS
9/18/02-10/18/02	Review Conseco's loan and security documents, draft Summons, Complaint for Writ of Replevin and for Money Due, Motion for Order to Show Cause, Declaration in Support of Motion for Order to Show Cause, Order to Show Cause, Note for Motion and proposed Order Awarding Possession and for Writ of Replevin, schedule the hearing with court clerk and forward documents for filing, forward documents for service, forward documents to local counsel, telephone call from Conseco re account status, telephone call with local counsel re striking hearing	$330 00	
	Court fees	$134 00	
	Process service fee	$107 50	

TOTALS $ 571 50 $

Please Pay This Amount **$ 571 50**

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller
John D Ferrell

SHERRARD & McGONAGLE, P S

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

593

TO	Conseco Finance Servicing Corp Attn Kelly D Watson PO Box 3290 Federal Way, WA 98003	MATTER CFSC No TAX ID No DATE	Catherine Richey 45302184-2 91-0882304 October 29, 2002

DATE	DESCRIPTION	CHARGES	CREDITS
9/18/02-10/29/02	Review Conseco's loan and security documents, draft Summons, Complaint for Writ of Replevin and for Money Due, Motion for Order to Show Cause, Declaration in Support of Motion for Order to Show Cause, Order to Show Cause, Note for Motion and proposed Order Awarding Possession and for Writ of Replevin, schedule the hearing with court clerk and forward documents for filing, forward documents for service, telephone call with local counsel re attending the hearing, telephone calls re outcome of hearing, forward order to Conseco	$500 00	
	Court fees and costs	$200 00	
	Process service fee	$ 97 50	

TOTALS $ 797 50 $

Please Pay This Amount $ 797 50

593

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller

SHERRARD & McGONAGLE, P S

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO Kelly Watson
Conseco Finance Servicing Corp
PO Box 3290
Federal Way, WA 98003

Acct Holder Richey, Catherine

DATE January 11, 2003
Invoice No
Vendor No 0077727323
Tax ID No 91-0882304
Conseco Acct No 45302184-2
Invoice Amount $272 50

CONSECO USE ONLY
Cost Center _____ Tran Code 206
G/L Acct No _____
Prepared by _____ Date _____
Approved by _____ Date _____

DATE	DESCRIPTION	CHARGES	CREDITS
10/9/02–1/11/03	Request Bond from Zurich Insurance, prepare instruction/ cover letter to Sheriff's office, telephone calls to/from Sheriff's office re procedure, telephone calls to/from Conseco re account status and retrieval of collateral, telephone calls to/from Sheriff's office re status, telephone calls with D Powell re status	$200 00	
	Court Fees and Certified Copies	$ 23 00	
	Sheriff's service fees and costs	$ 49 50	
XX	**Attorney's fees and costs may be assessed to Debtor(s)' account per terms of contract.**		

Michael D Bohannon
SHERRARD & McGONAGLE, P S

SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE SERVICING CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

12/31/2002
ACCOUNT NO 6877-594M
STATEMENT NO 1

LARRY & ALISON SCHOENING FORECLOSURE#43419116-9
S&M VENDOR #0077727323

09/18/02 MDB REVIEW CONSECO'S LOAN AND SECURITY DOCUMENTS,
ORDER TITLE REPORT FOR EVALUATION

FOR CURRENT SERVICES RENDERED	92 50
BALANCE DUE	$92 50

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* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
THIS INVOICE DOES NOT INCLUDE DISBURSEMENTS AND FEES
NOT RECEIVED A 1% LATE FEE MAY BE
ASSESSED ON ALL 60-DAY PAST DUE BALANCES

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller
John D Ferrell

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779-1229

STATEMENT OF ACCOUNT

598

TO Conseco Finance Servicing Corp
Attn Rebecca Jackson
283 West Front Street, Suite 203
Missoula, MT 59802

MATTER Straton, Alan
CFSC No 40320575-0
TAX ID No 91-0882304
DATE December 5, 2002

DATE	DESCRIPTION	CHARGES	CREDITS
12/5/02	Review Conseco's loan and security documents, draft Summons, Complaint for Writ of Replevin and for Money Due, Motion for Order to Show Cause, Declaration in Support of Motion for Order to Show Cause, Order to Show Cause, Note for Motion and proposed Order Awarding Possession and for Writ of Replevin, discontinue action	$330 00	
	Filing Fee	$134 00	

TOTALS $ 464 00 $

Please Pay This Amount **$ 464 00**

599

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller
John D Ferrell

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO Conseco Finance Servicing Corp
Attn Rebecca Jackson
283 West Front Street, Suite 203
Missoula, MT 59802

MATTER Wheeler, Patricia
CFSC No 40320206-2
TAX ID No 91-0882304
DATE December 5, 2002

DATE	DESCRIPTION	CHARGES	CREDITS
12/5/02	Review Conseco's loan and security documents, draft Summons, Complaint for Writ of Replevin and for Money Due, Motion for Order to Show Cause, Declaration in Support of Motion for Order to Show Cause, Order to Show Cause, Note for Motion and proposed Order Awarding Possession and for Writ of Replevin, discontinue action	$330 00	

TOTALS $ 330 00 $

Please Pay This Amount **$ 330 00**

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller
John D Ferrell

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 F ort Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

601

TO	Conseco Finance Servicing Corp	MATTER	Thompson/Yazzie
	Attn Kelly D Watson	CFSC No	43325193-1
	PO Box 3290	TAX ID No	91-0882304
	Federal Way, WA 98003	DATE	December 6, 2002

DATE	DESCRIPTION	CHARGES	CREDITS
12/6/02	Review Conseco's loan and security documents, draft Summons, Complaint for Writ of Replevin and for Money Due, Motion for Order to Show Cause, Declaration in Support of Motion for Order to Show Cause, Order to Show Cause, Note for Motion and proposed Order Awarding Possession and for Writ of Replevin, schedule the hearing with court clerk and forward documents for filing, forward documents for service, telephone call with local counsel re attending the hearing, telephone calls re outcome of hearing, forward order to Conseco	$500 00	
	Court fees	$137 00	
	Process service fee	$135 00	
	Local counsel fee	$150 00	

TOTALS $ 922 00 $

Please Pay This Amount $ 922 00

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO Kelly Watson
Conseco Finance Servicing Corp
PO Box 3290
Federal Way, WA 98003

Acct Holder Thompson/Yazzie

601

DATE December 6, 2002
Invoice No
Vendor No 0077727323
Tax ID No 91-0882304
Conseco Acct No 43325193-1
Invoice Amount $170 00

CONSECO USE ONLY
Cost Center _____ Tran Code 206
G/L Acct No _____
Prepared by _____ Date _____
Approved by _____ Date _____

DATE	DESCRIPTION	CHARGES	CREDITS
12/6/02	Request Bond from Zurich Insurance, prepare instruction/ cover letter to Sheriff's office, telephone calls to/from Sheriff's office re procedure, telephone calls to/from Conseco re account status, discontinue	$150 00	
	Court Fees	$ 20 00	
XX	**Attorney's fees and costs may be assessed to Debtor(s)' account per terms of contract.**		

Michael D Bohannon
SHERRARD & McGONAGLE, P S

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller
John D Ferrell

SHERRARD & McGONAGLE, P S

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

602

TO	Conseco Finance Servicing Corp Attn Kelly D Watson PO Box 3290 Federal Way, WA 98003	MATTER CFSC No TAX ID No DATE	Abernathy, Allen 43324775 91-0882304 December 6, 2002

DATE	DESCRIPTION	CHARGES	CREDITS
12/6/02	Review Conseco's loan and security documents, draft Summons, Complaint for Writ of Replevin and for Money Due, Motion for Order to Show Cause, Declaration in Support of Motion for Order to Show Cause, Order to Show Cause, Note for Motion and proposed Order Awarding Possession and for Writ of Replevin, schedule the hearing with court clerk and forward documents for filing, forward documents for service, telephone call with local counsel re attending the hearing, telephone calls re outcome of hearing, forward order to Conseco	$500 00	
	Court fees	$137 00	
	Process service fee	$168 00	
	Local counsel fee	$150 00	

TOTALS $ 955 00 $

Please Pay This Amount **$ 955 00**

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO Kelly Watson
Conseco Finance Servicing Corp
PO Box 3290
Federal Way, WA 98003

Acct Holder Abernathy, Allen 602

DATE December 6 2002
Invoice No
Vendor No 0077727323
Tax ID No 91-0882304
Conseco Acct No 43324775
Invoice Amount $170 00

CONSECO USE ONLY
Cost Center _____ Tran Code 206
G/L Acct No _____
Prepared by _____ Date _____
Approved by _____ Date _____

DATE	DESCRIPTION	CHARGES	CREDITS
10/9/02–12/6/02	Request Bond from Zurich Insurance, prepare instruction/ cover letter to Sheriff's office, telephone calls to/from Sheriff's office re procedure, telephone calls to/from Conseco re account status, discontinue	$150 00	
	Court Fees	$ 20 00	
XX	**Attorney's fees and costs may be assessed to Debtor(s)' account per terms of contract.**		

Michael D Bohannon
SHERRARD & McGONAGLE, P S

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller
John D Ferrell

SHERRARD & McGONAGLE, P.S

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

6877 604

TO	Conseco Finance Servicing Corp	MATTER	Gary Fugit
	Attn Kelly Watson	CFSC No	43423322-7
	PO Box 3290	TAX ID No	91-0882304
	Federal Way, WA 98003	DATE	November 26, 2002

DATE	DESCRIPTION	CHARGES	CREDITS
10/02-11/26/02	Trustee's Foreclosure Fee	$250 00	
	Trustee's Sale Guaranty	$560 45	
	Posting Notice of Default	$ 80 00	
	Recording Fee-Warranty Deed & Excise Tax Affidavit	$ 43 00	
	Photocopies	$ 10 00	
	Long Distance Telephone Charges	$ 15 00	
	Statutory Mailing Costs	$ 15 00	
	TOTALS	$ 973 45	$
	Please Pay This Amount		**$ 973 45**

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO Bonnie Martley
Conseco Finance Servicing Corp
MHD Bankruptcy Department
PO Box 6154
Rapid City, SD 57709-9858

Acct Holder Tommasino (Speights)
Chapter 7
Case No 02-07386 607

DATE November 19, 2002
Invoice No
Vendor No 0077727323
Tax ID No 91-0882304
Conseco Acct No 43324199
Invoice Amount $475 00

CONSECO USE ONLY
Cost Center _____ Tran Code 206
G/L Acct No _____
Prepared by _____ Date _____
Approved by _____ Date _____

DATE	DESCRIPTION	CHARGES	CREDITS
10/11/02 11/19/02	Review Conseco's loan and security documents, draft relief from stay pleadings, file with Bankruptcy Court, attend hearing and/or present order granting relief from stay to Bankruptcy Court Forward order and/or status report to Conseco	$400 00	
	Filing Fee	$ 75 00	
XX	**Attorney's fees and costs may be assessed to Debtor(s)' account per terms of contract**		

Please Pay this Amount $ 475 00

Michael D Bohannon
SHERRARD & McGONAGLE, P S

SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE SERVICING CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

10/30/2002
ACCOUNT NO 6877-608M
STATEMENT NO 4

VANRIDGE MOBILE HOME PARK #43326441 (MDB)
S&M VENDOR #0077727323

			HOURS	
10/16/02	MDB	REVIEW PLEADINGS RE UNLAWFUL DETAINER ACTION, TELEPHONE CALL TO PARK'S ATTORNEY RE SHOW CAUSE HEARING	0 60	111 00
	MDB	TELEPHONE CALLS TO/FROM PARK'S ATTORNEY RE RENT FIGURES, POSITION ON REMOVAL OF HOUSE, ETC	0 40	74 00
10/17/02	MDB	REVIEW CORRESPONDENCE FROM PARK'S ATTORNEY RE RENT OBLIGATION	0 30	55 50
	MDB	REVIEWING RENT CALCULATIONS AND ATTORNEY FEE FIGURES FROM PARK'S ATTORNEY, TELEPHONE CALL TO C KIRKLEY RE SETTLEMENT PROPOSAL, TELEPHONE CALL TO PARK'S ATTORNEY RE COMPROMISE ON CLAIM AMOUNT	0 60	111 00
10/18/02	MDB	TRAVEL TO/FROM CLARK COUNTY SUPERIOR COURT FOR SHOW CAUSE HEARING, TELEPHONE CALLS TO/FROM CONSECO RE RESPONSE, POSITION ON RENT OBLIGATION, ETC , MEETING WITH PARK'S ATTORNEY, PREPARE ORDER RE RENT LIABILITY, ETC	3 50	647 50
	MDB	REVIEW FINAL ORDER AND JUDGMENT, LETTER TO C KIRKLEY RE STATUS	0 30	55 50

CONSECO FINANCE SERVICING CORP

10/30/2002
ACCOUNT NO 6877-608M
STATEMENT NO 4

VANRIDGE MOBILE HOME PARK #43326441 (MDB)
S&M VENDOR #0077727323

FOR CURRENT SERVICES RENDERED	5 70	1,054 50
TRAVEL EXPENSE		64 97
TOTAL EXPENSES THRU 10/21/02		64 97
BALANCE DUE		$1,119 47

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
THIS INVOICE DOES NOT INCLUDE DISBURSEMENTS AND FEES
NOT RECEIVED A 1% LATE FEE MAY BE
ASSESSED ON ALL 60-DAY PAST DUE BALANCES

SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE SERVICING CORP
ATTN GENE FARRENS
P O BOX 3290
FEDERAL WAY WA 98003

11/30/2002
ACCOUNT NO 6877-608M
STATEMENT NO 5

VANRIDGE MOBILE HOME PARK #43326441 (MDB)
S&M VENDOR #0077727323

	PREVIOUS BALANCE		$1,119 47
		HOURS	
10/31/02 MDB	REVIEWING CORRESPONDENCE FROM PARK'S ATTORNEY, JUDGEMENT AGAINST CONSECO'S BORROWER	0 20	37 00
	FOR CURRENT SERVICES RENDERED	0 20	37 00
	BALANCE DUE		$1,156 47

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
THIS INVOICE DOES NOT INCLUDE DISBURSEMENTS AND FEES
NOT RECEIVED A 1% LATE FEE MAY BE
ASSESSED ON ALL 60-DAY PAST DUE BALANCES

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO Bonnie Martley
Conseco Finance Servicing Corp
MHD Bankruptcy Department
PO Box 6154
Rapid City, SD 57709-9858

Acct Holder Kallgren, Diane
Chapter 7
Case No. 02-20515

609

DATE November 22, 2002
Invoice No
Vendor No 0077727323
Tax ID No 91-0882304
Conseco Acct No 43323887
Invoice Amount $475 00

CONSECO USE ONLY
Cost Center _____ Tran Code 206
G/L Acct No _____
Prepared by _____ Date _____
Approved by _____ Date _____

DATE	DESCRIPTION	CHARGES	CREDITS
10/17/02 11/22/02	Review Conseco's loan and security documents, draft relief from stay pleadings, file with Bankruptcy Court, attend hearing and/or present order granting relief from stay to Bankruptcy Court Forward order and/or status report to Conseco	$400 00	
	Filing Fee	$ 75 00	
XX	**Attorney's fees and costs may be assessed to Debtor(s)' account per terms of contract.**		

Please Pay this Amount $ 475 00

Michael D Bohannon
SHERRARD & McGONAGLE, P S

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller

SHERRARD & McGONAGLE, P S

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779-1229

STATEMENT OF ACCOUNT

TO Leah Hetzel
Conseco Finance Servicing Corp
Consumer Finance Division
332 Minnesota St , Ste 520
St Paul, MN 55101-1314

Acct Holder Robert & Marie Coombs
Chapter 13
Case No 02-46328

610

DATE November 22, 2002
Invoice No
Vendor No 0077727323
Tax ID No 91-0882304
Conseco Acct No 14112144
Invoice Amount $560 00

CONSECO USE ONLY
Cost Center _____ Tran Code 206
G/L Acct No _____
Prepared by _____ Date _____
Approved by _____ Date _____

DATE	DESCRIPTION	CHARGES	CREDITS
5/30/02-11/22/02	Review Conseco's loan and security documents, draft relief from stay pleadings, file with Bankruptcy Court, attend hearing and/or present order granting relief from stay to Bankruptcy Court Forward order and/or status report to Conseco	$475 00	
	Filing Fees and costs	$ 85 00	
XX	**Attorney's fees and costs may be assessed to Debtor(s)' account per terms of contract**		

Please Pay this Amount $ 560 00

Michael D Bohannon
SHERRARD & McGONAGLE

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller
John D Ferrell

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO	Conseco Finance Servicing Corp Attn Julie Lundy PO Box 3290 Federal Way, WA 98003	MATTER CFSC No TAX ID No DATE	Zatkovich, John & Brenda 54310032-5 91-0882304 November 6, 2002

b11

DATE	DESCRIPTION	CHARGES	CREDITS
10/21/02-11/6/02	Review Conseco's loan and security documents, draft Summons, Complaint for Writ of Replevin and for Money Due, Motion for Order to Show Cause, Declaration in Support of Motion for Order to Show Cause, Order to Show Cause, Note for Motion and proposed Order Awarding Possession and for Writ of Replevin, telephone call from D Powell re account status and discontinuance	$330 00	

TOTALS $ 330 00 $

Please Pay This Amount **$ 330 00**

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller
John D Ferrell

SHERRARD & McGONAGLE, P.S

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front S eet N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

613

TO	Conseco Finance Servicing Corp Attn Kelly D Watson PO Box 3290 Federal Way, WA 98003	MATTER CFSC No TAX ID No DATE	McGowan, Brian 43316465-4 91-0882304 December 13, 2002

DATE	DESCRIPTION	CHARGES	CREDITS
12/13/02	Review Conseco's loan and security documents, draft Summons, Complaint for Writ of Replevin and for Money Due, Motion for Order to Show Cause, Declaration in Support of Motion for Order to Show Cause, Order to Show Cause, Note for Motion and proposed Order Awarding Possession and for Writ of Replevin, schedule the hearing with court clerk and forward documents for filing, forward documents for service, unable to serve, discontinue	$330 00	
	Court fees	$134 00	
	Process service fee (attempted service)	$ 80 00	

TOTALS $ 544 00 $

Please Pay This Amount **$ 544 00**

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller

SHERRARD & McGONAGLE, P.S

ATTORNEYS AT LAW

Service Corporation

Front Street N E
P O Box 400
ilsbo WA 98370
(360) 779 5551
(360) 779 1229

neither 615 pd

STATEMENT OF ACCOUNT

TO Bonnie Martley
Conseco Finance Servicing Corp
MHD Bankruptcy Department
PO Box 6154
Rapid City, SD 57709-9858

Acct Holder Lemire, David
Chapter 13
Case No. 02-17941

615

DATE December 13, 2002
Invoice No
Vendor No 0077727323
Tax ID No 91-0882304
Conseco Acct No 43314380
Invoice Amount $475 00

CONSECO USE ONLY
Cost Center _____ Tran Code 206
G/L Acct No _____
Prepared by _____ Date _____
Approved by _____ Date _____

DATE	DESCRIPTION	CHARGES	CREDITS
10/24/02 - 12/13/02	Review Conseco's loan and security documents, draft relief from stay pleadings, file with Bankruptcy Court, attend hearing and/or present order granting relief from stay to Bankruptcy Court Forward order and/or status report to Conseco	$400 00	
	Filing Fee	$ 75 00	
XX	**Attorney's fees and costs may be assessed to Debtor(s)' account per terms of contract.**		

Please Pay this Amount $ 475 00

Michael D Bohannon
SHERRARD & McGONAGLE, P S

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

615

TO Bonnie Martley
Conseco Finance Servicing Corp
MHD Bankruptcy Department
PO Box 6154
Rapid City, SD 57709-9858

Acct Holder Lemire, David
Chapter 13
Case No. 02-17941

DATE December 13, 2002
Invoice No
Vendor No 0077727323
Tax ID No 91-0882304
Conseco Acct No 43314380
Invoice Amount $250 00

CONSECO USE ONLY
Cost Center _____ Tran Code 206
G/L Acct No _____
Prepared by _____ Date _____
Approved by _____ Date _____

DATE	DESCRIPTION	CHARGES	CREDITS
10/24/02 = 12/13/02	Communication to/from Debtor's counsel re account status and pre-confirmation disbursements, draft agreed order re pre-confirmation disbursements and relief from stay, forward order to Debtor's counsel for approval, forward order to Bankruptcy Court for signature, Forward order to Conseco	$250 00	
XX	**Attorney's fees and costs may be assessed to Debtor(s)' account per terms of contract.**		

Please Pay this Amount $ ~~475 00~~

Michael D Bohannon
SHERRARD & McGONAGLE, P S

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller

SHERRARD & McGONAGLE, P.S

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street NE
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO Bruce Buntje
Conseco Finance Servicing Corp
Consumer Finance Division
332 Minnesota St , Ste 520
St Paul, MN 55101-1314

Acct Holder Boyle, Milton & Dianna
Chapter 7
Case No 01-50146 617

DATE December 4, 2002
Invoice No
Vendor No 0077727323
Tax ID No 91-0882304
Conseco Acct No 14102918
Invoice Amount $560 00

CONSECO USE ONLY
Cost Center _____ Tran Code 206
G/L Acct No _____
Prepared by _____ Date _____
Approved by _____ Date _____

DATE	DESCRIPTION	CHARGES	CREDITS
11/4/02–12/4/02	Review Conseco's loan and security documents, draft relief from stay pleadings, file with Bankruptcy Court, attend hearing and/or present order granting relief from stay to Bankruptcy Court Forward order and/or status report to Conseco	$475 00	
	Court Fees and Costs	$ 85 00	
XX	**Attorney's fees and costs may be assessed to Debtor(s)' account per terms of contract.**		

Please Pay this Amount $ 560 00

Michael D Bohannon
SHERRARD & McGONAGLE

SHERRARD & MCGONAGLE, P S
P O BOX 400
POULSBO, WA 98370
TELEPHONE (360) 779 5551
FAX (360) 779 1229

CONSECO FINANCE SERVICING CORP
ATTN HEATHER GRASSETH
P O BOX 3290
FEDERAL WAY WA 98003

11/27/2002
ACCOUNT NO 6877-618M
STATEMENT NO 1

MORBACHER WELL AGREEMENT/EASEMENT #43423665
S&M VENDOR #0077727323

			HOURS	
11/08/02	MDB	TELEPHONE CALLS FROM/TO H GRASSETH RE WELL MAINTENANCE AND DRAINFIELD EASEMENT AGREEMENT, REVIEW DOCUMENT	0 80	148 00
	JDF	REVIEW WELL AND DRAINFIELD EASEMENTS, DISCUSSION WITH MDB	0 50	67 50
		FOR CURRENT SERVICES RENDERED	1 30	215 50
		BALANCE DUE		$215 50

* * PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK * *
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NOT RECEIVED A 1% LATE FEE MAY BE
ASSESSED ON ALL 60-DAY PAST DUE BALANCES

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller
John D Ferrell

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

620

TO	Conseco Finance Servicing Corp Attn Kelly D Watson PO Box 3290 Federal Way, WA 98003	MATTER CFSC No TAX ID No DATE	Villafana, Juan & Maria 43319088 91-0882304 December 5, 2002

DATE	DESCRIPTION	CHARGES	CREDITS
12/5/02	Review Conseco's loan and security documents, draft Summons, Complaint for Writ of Replevin and for Money Due, Motion for Order to Show Cause, Declaration in Support of Motion for Order to Show Cause, Order to Show Cause, Note for Motion and proposed Order Awarding Possession and for Writ of Replevin, discontinue action	$330 00	

TOTALS $ 330 00 $

Please Pay This Amount **$ 330 00**

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller

SHERRARD & McGONAGLE, P.S

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779-5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO Bonnie Martley
Conseco Finance Servicing Corp
MHD Bankruptcy Department
PO Box 6154
Rapid City, SD 57709-9858

Acct Holder Corliss, Lori
Chapter 7
Case No 02-08476

622

DATE December 16, 2002
Invoice No
Vendor No 0077727323
Tax ID No 91-0882304
Conseco Acct No 43324373
Invoice Amount $475 00

CONSECO USE ONLY
Cost Center _____ Tran Code 206
G/L Acct No _____
Prepared by _____ Date _____
Approved by _____ Date _____

DATE	DESCRIPTION	CHARGES	CREDITS
11/13/02 - 12/16/02	Review Conseco's loan and security documents, draft relief from stay pleadings, file with Bankruptcy Court, attend hearing and/or present order granting relief from stay to Bankruptcy Court Forward order and/or status report to Conseco	$400 00	
	Filing fees and costs	$ 75 00	
XX	**Attorney's fees and costs may be assessed to Debtor(s)' account per terms of contract**		

Please Pay this Amount $ 475 00

Michael D Bohannon
SHERRARD & McGONAGLE, P S

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO Bonnie Martley
Conseco Finance Servicing Corp
MHD Bankruptcy Department
PO Box 6154
Rapid City, SD 57709-9858

Acct Holder Herardian, Missak & Sandra
Chapter 7
Case No 02-07176 623

DATE December 16, 2002
Invoice No
Vendor No 0077727323
Tax ID No 91-0882304
Conseco Acct No 43319308
Invoice Amount $475 00

CONSECO USE ONLY
Cost Center _____ Tran Code 206
G/L Acct No
Prepared by _____ Date _____
Approved by _____ Date _____

DATE	DESCRIPTION	CHARGES	CREDITS
11/19/02 - 12/16/02	Review Conseco's loan and security documents, draft relief from stay pleadings, file with Bankruptcy Court, attend hearing and/or present order granting relief from stay to Bankruptcy Court Forward order and/or status report to Conseco	$400 00	
	Filing fees and costs	$ 75 00	
XX	**Attorney's fees and costs may be assessed to Debtor(s)' account per terms of contract**		

Please Pay this Amount $ 475 00

Michael D Bohannon
SHERRARD & McGONAGLE, P S

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller
John D Ferrell

SHERRARD & McGONAGLE, P.S.

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front St eet N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

628

TO Conseco Finance Servicing Corp
Attn Rebecca Jackson
283 West Front Street, Suite 203
Missoula, MT 59802

MATTER White, James
CFSC No 40318942
TAX ID No 91-0882304
DATE December 5, 2002

DATE	DESCRIPTION	CHARGES	CREDITS
12/5/02	Review Conseco's loan and security documents, draft Summons, Complaint for Writ of Replevin and for Money Due, Motion for Order to Show Cause, Declaration in Support of Motion for Order to Show Cause, Order to Show Cause, Note for Motion and proposed Order Awarding Possession and for Writ of Replevin, discontinue action	$330 00	

TOTALS $ 330 00 $

Please Pay This Amount $ 330 00

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller

SHERRARD & McGONAGLE, P.S

ATTORNEYS AT LAW

A Professional Service Corporation

629

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779-1229

STATEMENT OF ACCOUNT

TO Bruce Buntje
Conseco Finance Servicing Corp
Consumer Finance Division
332 Minnesota St , Ste 520
St Paul, MN 55101-1314

Acct Holder Gushwa, Gary & Kim
Chapter 13
Case No 02-21986

DATE December 31, 2002
Invoice No
Vendor No 0077727323
Tax ID No 91-0882304
Conseco Acct No 14123014
Invoice Amount $560 00

CONSECO USE ONLY
Cost Center _____ Tran Code 206
G/L Acct No _____
Prepared by _____ Date _____
Approved by _____ Date _____

DATE	DESCRIPTION	CHARGES	CREDITS
	Review Conseco's loan and security documents, draft relief from stay pleadings, file with Bankruptcy Court, attend hearing and/or present order granting relief from stay to Bankruptcy Court Forward order and/or status report to Conseco	$475 00	
	Filing Fees and costs	$ 85 00	
XX	**Attorney's fees and costs may be assessed to Debtor(s)' account per terms of contract**		

Please Pay this Amount $ 560 00

Michael D Bohannon
SHERRARD & McGONAGLE

Roger D Sherrard
William S McGonagle
Michael D Bohannon
Lincoln J Miller

SHERRARD & McGONAGLE, P.S

ATTORNEYS AT LAW

A Professional Service Corporation

19717 Front Street N E
P O Box 400
Poulsbo WA 98370
(360) 779 5551
FAX (360) 779 1229

STATEMENT OF ACCOUNT

TO	Bonnie Martley Conseco Finance Servicing Corp MHD Bankruptcy Department PO Box 6154 Rapid City, SD 57709-9858	Acct Holder Chapter Case No	Bowser, Ronna 13 02-07832	630

DATE	December 12, 2002	***CONSECO USE ONLY***	
Invoice No		Cost Center _____	Tran Code 206
Vendor No	0077727323	G/L Acct No _____	
Tax ID No	91-0882304	Prepared by _____	Date _____
Conseco Acct No	43319310	Approved by _____	Date _____
Invoice Amount	**$475 00**		

DATE	DESCRIPTION	CHARGES	CREDITS
11/20/02 - 12/12/02	Review Conseco's loan and security documents, draft relief from stay pleadings, file with Bankruptcy Court, attend hearing and/or present order granting relief from stay to Bankruptcy Court Forward order and/or status report to Conseco	$400 00	
	Filing Fee	$ 75 00	
XX	**Attorney's fees and costs may be assessed to Debtor(s)' account per terms of contract.**		

Please Pay this Amount **$ 475 00**

Michael D Bohannon
SHERRARD & McGONAGLE, P S