FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
OCT - 6 2003
KENNETH S. GARDNER, CLERK
TEAM - A

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

IN RE:	)	Chapter 11
	)	75 dl
Conseco, Inc., et al.,	)	Case No. 02-49672
	)	Honorable Carol A. Doyle
	)	(Jointly Administered)

FINAL FEE APPLICATION OF
R. AUSTIN HUFFAKER, JR.

COMES NOW R. AUSTIN HUFFAKER, JR. of the law offices of RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A. ("Rushton Stakely") and hereby requests final payment for its fees and expenses for the total sum of **$21,211.20** (90% of $26,186.67). Attached hereto as **Exhibit A** is a summary of those unpaid fees and expenses existing as of September 15, 2003 regarding Conseco Finance Corp. and Conseco Finance Corp.-Alabama.

Respectfully submitted,

R. AUSTIN HUFFAKER, JR.

RUSHTON, STAKELY,
JOHNSTON & GARRETT, P.A.
Post Office Box 270
Montgomery, Alabama 36101

CERTIFICATE OF SERVICE

I hereby certify that I have this date served the above and foregoing upon:

Kirkland & Ellis
Attn: Anne Marrs Huber, Esq.
Roger Higgins, Esq.
200 East Randolph Dr.
Chicago, Ill 60601

The Office of the United States Trustee
Attn: Richard Freedman, Esq.
Gretchen Silver, Esq.
227 West Monroe St., Ste. 3350
Chicago, IL 60606

Fied, Frank, Harris, Shriver & Hacobson
Attn: Brad Dric Scheler, Esq.
Vivek Melwani, Esq.
One New York Plaza
New York, NY 10004

Jenner & Block, LLC
Attn: Daniel R. Murray, Esq.
Catherine Steege, Esq.
One IBM Plaza
Chicago, IL 60611

by placing a true copy of same in the United States mail, postage prepaid, this 3th day of October, 2003.

Of Counsel

Conseco Aged Accounts Receivable
(From December 17 to October 1, 2003)

File Name	Invoice	Date	Amount Due	
4084-10 General File	305492	1/8/2003	$378.00	
	309687	5/12/2003	$461.44	
	312961	8/11/2003	$802.80	
	313995	9/5/2003	$239.30	
	314672	9/29/2003	$112.85	
				$1,994.39
4084-69 Ballard Ben	311915	7/11/2003	$8.80	
	313994	9/5/2003	$13.50	
	314671	9/29/2003	$13.90	
				$36.20
4084-83 Rollins Shirley	309685	5/12/2003	$34.00	
				$34.00
4084-85 Cooke Andrew	312955	8/11/2003	$40.50	
				$40.50
4084-89 Dorothy Tucker	312954	8/11/2003	$68.70	
	313993	9/5/2003	$40.50	
	314689	9/29/2003	$0.40	
				$109.60
4084-94 Robinson William	312953	8/11/2003	$82.20	
	313992	9/5/2003	$42.50	
	314688	9/29/2003	$0.40	
				$125.10
4084-100 Lee Doria	312960	8/11/2003	$40.50	
				$40.50
4084-104 Lewis Willie	312952	8/1/2003	$41.90	
				$41.90
4084-107 Jessie Seymer	305488	1/8/2003	$28.20	
				$28.20
4084-108 Henrietta Starks	312958	8/11/2003	$40.70	
				$40.70
4084-110 Tina Houston	312951	8/11/2003	$81.00	
				$81.00
4084-111 Jerelyn Robertson	312950	8/11/2003	$67.50	
	314381	9/24/2003	$67.50	

				$135.00
4084-114 Leo Lewis	312949	8/11/2003	$81.00	
	313991	9/5/2003	$40.50	
	314694	9/29/2003	$0.40	
				$121.90
4084-122 Samuel Holloway	312943	8/11/2003	$82.60	
	313990	9/5/2003	$40.50	
	314687	9/29/2003	$0.40	
				$123.50
4084-127 Bertha Brown	311913	7/11/2003	$0.45	
				$0.45
4084-129 Doris Hunter	312948	8/11/2003	$81.00	
	313989	9/5/2003	$41.30	
	314670	9/29/2003	$0.40	
				$122.70
4084-136 Lamar White	312942	8/11/2003	$41.70	
	314686	9/29/2003	$1.60	
				$43.30
4084-142 Angelia Cox	314669	9/29/2003	$1.20	
				$1.20
4084-148 Jo Spainhoward	312941	8/11/2003	$1.20	
				$1.20
4084-149 Janice Lomax	312940	8/11/2003	$68.30	
	313988	9/5/2003	$40.50	
	314685	9/27/2003	$0.40	
				$109.20
4084-161 George Watkins	311909	7/11/2003	$13.50	
	312947	8/11/2003	$40.90	
	313987	9/5/2003	$54.00	
	314668	9/29/2003	$0.40	
				$108.80
4084-174 Taylor and Scott	311908	7/11/2003	$0.40	
	312939	8/11/2003	$40.50	
				$40.90
4084-178 Clarence Boykin	306669	2/10/2003	$37.50	
				$37.50
4084-180 Ann D. Davis	306668	2/10/2003	$54.00	
	312938	8/11/2003	$122.30	
				$176.30

4084-183 Patricia Corner	305501	1/8/2003	$855.90	
	311907	7/11/2003	$27.00	
	313996	9/5/2003	$305.40	
	314684	9/29/2003	$0.40	
				$1,188.70
4084-184 Karen Moore	312946	8/11/2003	$69.10	
	314667	9/29/2003	$42.10	
				$111.20
4084-185 Bobby Edwards	312937	8/11/2003	$40.50	
	313986	9/5/2003	$40.50	
	314683	9/29/2003	$6.75	
				$87.75
4084-187 Orville McMillian	306666	2/10/2003	$59.80	
	311920	7/11/2003	$123.00	
	313985	9/5/2003	$148.50	
	314666	9/29/2003	$40.90	
				$372.20
4084-188 Kathy Williams	312936	8/11/2003	$67.50	
	314682	9/29/2003	$1.60	
				$69.10
4084-189 Monica Pettway	312935	8/11/2003	$81.00	
	314013	9/5/2003	$40.90	
	314681	9/29/2003	$0.40	
				$122.30
4084-192 Elijah & Rosia	311906	7/11/2003	$40.50	
				$40.50
4084-193 Green Tree	312957	8/11/2003	$67.50	
	314380	9/24/2003	$42.10	
				$109.60
4084-196 Billie Lewis	311905	7/11/2003	$54.00	
	312934	8/11/2003	$109.00	
	314012	9/5/2003	$27.00	
	314680	9/29/2003	$0.40	
				$190.40
4084-198 Rickey Bowden	314379	9/24/2003	$41.30	
				$41.30
4084-200 Marsha Porter	312933	8/11/2003	$69.50	
	314011	9/5/2003	$40.50	
	314679	9/29/2003	$0.40	
				$110.40
4084-201 Billy Ragsdale	311904	7/11/2003	$41.10	

				$41.10
4084-202 Darren Blake	312932	8/11/2003	$67.50	
	314678	9/29/2003	$2.80	
				$70.30
4084-203 Wayne K. Ward	311916	7/11/2003	$2.90	
	312956	8/11/2003	$40.50	
				$43.40
4084-205 Aunita Keith	312930	8/11/2003	$67.50	
				$67.50
4084-206 Sabrina Barnett	312929	8/11/2003	$54.20	
				$54.20
4084-207 Beatrice Scott	312928	8/11/2003	$378.50	
	314010	9/5/2003	$82.40	
	314378	9/24/2003	$27.40	
				$488.30
4084-210 Arma Harris	314677	9/29/2003	$0.20	
				$0.20
4084-212 Repo Liquidation	305484	1/8/2003	$414.21	
	306491	2/6/2003	$1,310.00	
	313984	9/5/2003	$241.00	
	314665	9/29/2003	$0.40	
				$1,965.61
4084-217 Elizbeth Jones	312945	8/11/2003	$41.10	
	314664	9/29/2003	$0.20	
				$41.30
4084-221 Norman Murphy	311919	7/11/2003	$388.10	
	312944	8/11/2003	$101.95	
	313983	9/5/2003	$405.67	
	314663	9/29/2003	$42.55	
				$938.27
4084-225 Nora Slay	306663	2/10/2003	$97.90	
				$97.90
4084-232 Billy Click	312927	8/11/2003	$67.50	
	314676	9/29/2003	$4.60	
				$72.10
4084-233 Yolanda Poe	314675	9/29/2003	$3.00	
				$3.00
4084-234 Barbara Flowers	314662	9/29/2003	$0.75	
				$0.75

4084-235 Ralph Ellington	314674	9/29/2003	$1.10	
				$1.10
4084-237 Clifton & Lula	310636	6/10/2003	$861.75	
	314673	9/29/2003	$0.80	
				$862.55
4084-239 Dayna Finley	308723	4/10/2003	$9.60	
	309711	5/12/2003	$27.00	
	312926	8/11/2003	$40.50	
				$77.10
4084-241 Taneka Cockrell	312925	8/11/2003	$40.50	
				$40.50
4084-244 Alice Walker	312924	8/11/2003	$95.30	
	314377	9/24/2003	$18.35	
				$113.65
4084-246 Chales Willett	305481	1/8/2003	$40.50	
				$40.50
4084-247 Richard Culp	314376	9/24/2003	$67.50	
				$67.50
4084-248 David Schurr	312923	8/11/2003	$42.10	
				$42.10
4084-249 John T. Salter	307561	3/7/2003	$27.00	
				$27.00
4084-250 Gloria Coleman	314799	9/30/2003	$0.50	
				$0.50
4084-254 Leon Brown	314798	9/30/2003	$1.40	
				$1.40
4084-255 Ned Hinton	312922	8/11/2003	$67.50	
	314009	9/5/2003	$40.50	
	314796	9/30/2003	$1.20	
				$109.20
4084-256 Jacqueline Jackson	312921	8/11/2003	$67.50	
				$67.50
4084-260 Nathanial Johnson	311903	7/11/2003	$41.30	
				$41.30
4084-261 Thomas Williams	312920	8/11/2003	$40.50	
				$40.50

4084-262 Martin Adams	312919	8/11/2003	$40.70	
				$40.70
4084-264 Melvin Dickinson	314661	9/29/2003	$1.70	
				$1.70
4084-268 Johnny D. Gardner	312918	8/11/2003	$42.30	
	314795	9/30/2003	$2.40	
				$44.70
4084-272 Jimmy Lee Scott	314812	9/30/2003	$0.50	
				$0.50
4084-273 Tommie Kendrick	314794	9/30/2003	$2.25	
				$2.25
4084-275 Jessica Banks	306658	2/10/2003	$67.50	
				$67.50
4084-276 Douglas	305364	1/8/2003	$27.00	
	307533	3/7/2003	$2.55	
				$29.55
4084-278 Chilanda Zellers	306657	2/10/2003	$43.50	
				$43.50
4084-279 Eddie Little	312917	8/11/2003	$40.50	
				$40.50
4084-280 William Sharman	312915	8/11/2003	$43.10	
				$43.10
4084-284 Jennifer Christian	305379	1/8/2003	$40.50	
				$83.50
4084-286 Conseco v. Smith	312914	8/11/2003	$40.50	
				$40.50
4084-290 Diane Grimm	307528	3/7/2003	$12.00	
				$12.00
4084-291 Cynthia Powell	312913	8/11/2003	$41.10	
				$41.10
4084-292 Crystal Finklea	305377	1/8/2003	$1,474.83	
				$1,474.83
4084-293 James Cady	312912	8/11/2003	$40.50	
	314811	9/30/2003	$1.20	
				$41.70

4084-295 John Lofton	311900	7/11/2003	$0.75	
				$0.75
4084-296 Amanda Williams	312911	8/11/2003	$41.30	
				$41.30
4084-297 John Williams	314660	9/29/2003	$215.75	
				$215.75
4084-298 Conseco v. Roberts	312910	8/11/2003	$27.00	
	314008	9/5/2003	$13.50	
	314792	9/30/2003	$0.40	
				$40.90
4084-300 Kenneth Richardson	312909	8/11/2003	$67.70	
				$67.70
4084-301 Brenda Reed	312908	8/11/2003	$41.10	
				$41.10
4084-303 Terry Kennedy	312907	8/11/2003	$40.50	
				$40.50
4084-305 Conseco v. Willie	306607	2/10/2003	$67.40	
	311899	7/11/2003	$1.00	
				$68.40
4084-308 Gloria Connell	312906	8/11/2003	$54.00	
				$54.00
4084-311 Mary Kresseler	314791	9/30/2003	$99.61	
				$99.61
4084-312 Rosetta Gordon	314790	9/30/2003	$0.20	
				$0.20
4084-313 Bush Mobile Homes	312905	8/11/2003	$41.70	
				$41.70
4084-314 Larry Thomas	314007	9/5/2003	$108.00	
	314019	9/5/2003	$462.55	
	314383	9/24/2003	$110.70	
				$681.25
4084-316 Kathryn Burgess	312904	8/11/2003	$134.65	
	314018	9/5/2003	$537.50	
	314375	9/24/2003	$387.15	
				$1,059.30
4084-321 Joseph Blackmon	314789	9/30/2003	$0.40	
				$0.40

4084-323 Jacqueline Dubose	306602	2/10/2003	$72.30	
	312903	8/11/2003	$27.60	
	314017	9/5/2003	$557.50	
	314374	9/24/2003	$802.70	
				$1,460.10
4084-325 Leo Chavers	312902	8/1/2003	$40.50	
				$40.50
4084-328 Rawsi Williams	314373	9/24/2003	$40.50	
				$40.50
4084-329 Betty C. Davidson	305381	1/8/2003	$266.80	
	311898	7/11/2003	$1.60	
				$268.40
4084-334 Rennie Huff	305406	1/8/2003	$383.70	
	306634	2/10/2003	$40.50	
				$424.20
4084-338 Belinda Ridge	311897	7/11/2003	$0.80	
				$0.80
4084-340 Herbert L. Jerkins	314006	9/5/2003	$54.00	
	314659	9/29/2003	$54.40	
				$108.40
4084-343 Conseco v. Jason	314005	9/5/2003	$40.90	
	314788	9/30/2003	$0.40	
				$41.30
4084-344 Conseco v. White	306629	2/10/2003	$67.50	
				$67.50
4084-346 Conseco v. Gordon	311896	7/11/2003	$27.00	
				$27.00
4084-347 Conseco v. Johnson	311895	7/11/2003	$27.00	
				$27.00
4084-348 Conseco v. Middleton	311894	7/11/2003	$27.80	
	314004	9/5/2003	$13.50	
	314787	9/30/2003	$0.40	
				$41.70
4084-349 Conseco v. Smith	311893	7/11/2003	$27.00	
				$27.00
4084-350 Clarke County Mobile	314003	9/5/2003	$292.55	
	314372	9/24/2003	$43.85	
				$336.40

4084-352 Minnie Dixon	306627	2/11/2003	$264.90	
				$264.90
4084-353 Conseco v. Purser	306626	2/10/2003	$58.00	
				$58.00
4084-354 Ike Kennedy	305424	1/8/2003	$13.50	
				$13.50
4084-355 Theresa Johnson	311892	7/11/2003	$1.00	
				$1.00
4084-356 Betty Hadaway	305422	1/8/2003	$189.00	
	314002	9/5/2003	$54.20	
	314371	9/24/2003	$41.10	
				$284.30
4084-357 Conseco v. Green	305421	1/8/2003	$29.80	
				$29.80
4084-361 James C. Williamson	311891	7/11/2003	$0.80	
				$0.80
4084-362 Rosata Embry	305416	1/8/2003	$67.50	
	311890	7/11/2003	$0.40	
				$67.90
4084-363 Cheryll Cornett	314001	9/5/2003	$27.00	
	314786	9/30/2003	$0.40	
				$27.40
4084-364 Ellis Ford	305414	1/8/2003	$94.50	
				$94.50
4084-365 Sylvia Ross	309719	5/12/2003	$31.00	
	311889	7/11/2003	$135.40	
				$166.40
4084-367 Gerald Railsback	314000	9/5/2003	$82.60	
	314810	9/30/2003	$0.40	
				$83.00
4084-368 Mary Black	312901	8/11/2003	$67.50	
				$67.50
4084-370 David Russell	306642	2/10/2003	$421.40	
	312900	8/11/2003	$94.50	
	314370	9/24/2003	$70.70	
	314693	9/29/2003	$297.00	
				$883.60
4084-371 Smith v. Kinsey	311887	7/11/2003	$6.00	
				$6.00

4084-374 Derrick Foster	307543	3/7/2003	$54.71	
	311886	7/11/2003	$3.60	
	314016	9/5/2003	$114.15	
	314809	9/30/2003	$0.40	
				$172.86
4084-377 Bertha Palmer	314808	9/30/2003	$1.00	
				$1.00
4084-380 Jacquelyn Trammell	314807	9/30/2003	$1.00	
				$1.00
4084-382 Kenneth Harris	311918	7/11/2003	$323.90	
	314806	9/30/2003	$4.75	
				$328.65
4084-383 Kim L Manus	311917	7/11/2003	$160.50	
				$160.50
4084-384 Stanley Baker	312898	8/11/2003	$163.10	
	314805	9/30/2003	$1.00	
				$164.10
4084-385 Bill Brady	312897	8/11/2003	$306.40	
	313999	9/5/2003	$124.70	
	314804	9/30/2003	$40.90	
				$472.00
4084-386 John A. Thomas	312896	8/11/2003	$939.10	
	313998	9/5/2003	$82.40	
	314803	9/30/2003	$0.40	
				$1,021.90
4084-387 Conseco v. Williams	313997	9/5/2003	$688.90	
	314802	9/30/2003	$1.00	
				$689.90
4084-338 Conseco v. Owens	314015	9/5/2003	$719.85	
	314369	9/24/2003	$189.60	
				$909.45
4084-389 Noah Rich	314014	9/5/2003	$250.00	
	314801	9/30/2003	$0.40	
				$250.40
4084-390 Geneva Fagins	314384	9/24/2003	$270.00	
	314800	9/30/2003	$1.60	
				$271.60
4084-391 Tom Rudolph	314368	9/24/2003	$675.40	
				$675.40

4084-392 John Falke	314658	9/29/2003	$194.20	
				$194.20
				$26,186.67

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Brian Corey, Esquire
300 Landmark Towers
345 St. Peter Street
St. Paul, MN 55102-1637

January 8, 2003

Invoice: 305492
Client: 4084

RE: 0010 General

STATEMENT SUMMARY

PREVIOUS BALANCE	$-212.54
	$-212.54
Total Fees for this statement:	$420.00
Total disbursements for this statement:	$484.39
Plus: Total amount of current statement	$904.39
TOTAL DUE	$691.85

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Brian Corey, Esquire
300 Landmark Towers
345 St. Peter Street
St. Paul, MN 55102-1637

January 8, 2003

Invoice: 305492
Client: 4084

RE: 0010 General

FOR PROFESSIONAL SERVICES RENDERED:

12/06/02	NKF	(Kathy Jones) Email from Cherel Gatto re: pulling home; email to RAH2 re: same; conference with RAH2; email from Cherel re: default on loan; pull file and review notes from settlement	0.50hr
12/09/02	NKF	(Kathy Jones) - Additional email from Cherel Gatto re: default on payments SINCE settlement reached; conference with RAH2; email to Cherel	0.20hr
12/18/02	RAH2	Extensive review of Conseco litigation for a determination of which cases are stayed under current petition filing.	2.80hr

Fritz, Nancy	-	0.70hrs @	$60.00/hr	$42.00
Huffaker, Austin	-	2.80hrs @	$135.00/hr	$378.00

TOTAL FEES $420.00

FOR EXPENSES ADVANCED:

Long distance calls	8.50
Copies	279.20
Fax expense	3.75
Federal Express	45.73
Westlaw research	147.21
	$484.39

TOTAL DUE THIS INVOICE $904.39

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Brian Corey, Esquire
300 Landmark Towers
345 St. Peter Street
St. Paul, MN 55102-1637

May 12, 2003

Invoice: 309687
Client: 4084

RE: 0010 General

STATEMENT SUMMARY

PREVIOUS BALANCE	$215.23
	$215.23
Total Fees for this statement:	$388.50
Total disbursements for this statement:	$72.94
Plus: Total amount of current statement	$461.44
TOTAL DUE	$676.67

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Brian Corey, Esquire
300 Landmark Towers
345 St. Peter Street
St. Paul, MN 55102-1637

May 12, 2003

Invoice: 309687
Client: 4084

RE: 0010 General

FOR PROFESSIONAL SERVICES RENDERED:

04/01/03	NKF	TURNER: Email from RAH2 re: account information request; email to/from Tracy Dotson re: same	0.20hr
04/11/03	RAH2	Phone call Ann Hornsby concerning matter involving Conseco customer and desire to pay-off Conseco account. Phone call to Tracey Dotson at Conseco in Pensacola concerning pay-off of the account.	0.40hr
04/14/03	RAH2	Phone call with Tracy Dotson at Conseco in Pensacola concerning pay-off on the account and contact person. Phone call to counsel for dealer concering contact at Conseco concening pay-off. Phone call to Christy Crow; left message.	0.20hr
04/16/03	RAH2	Phone call with Christi Morrow in the Pensecola office of Conseco concerning the Odom account and particularly Conseco's foreclosure on home that is in litigation.	0.20hr
04/24/03	NKF	Review unpaid invoices of all arbitratiors; prepare Proof of Claim forms for each arbitrator	1.20hr
04/24/03	RAH2	Reveiw of information concerning the Odom account. Phone call to Christy Crow; left message.	0.30hr

04/25/03	NKF	Changes to proof of claims forms prepared on behalf of arbitrators	0.80hr
04/28/03	NKF	Finalize proof of claims for arbitrators and Fed Ex same to BMC Corp.; draft letter to each aritrator providing copy of proof of claim submitted on their behalf	1.40hr
04/30/03	NKF	(ODOM) Email from RAH2 re: Odom customer file, etc. requested pursuant to subpoena; email to Christi Morrow; email from Christi Morrow re: account number does not match name; email to Christi Morrow re: locate acount via name only	0.40hr

Fritz, Nancy	-	4.00hrs @	$60.00/hr	$240.00
Huffaker, Austin	-	1.10hrs @	$135.00/hr	$148.50

TOTAL FEES $388.50

FOR EXPENSES ADVANCED:

Copies	59.60	
Fax expense	0.75	
Federal Express	12.59	
		$72.94

TOTAL DUE THIS INVOICE $461.44

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Brian Corey, Esquire
300 Landmark Towers
345 St. Peter Street
St. Paul, MN 55102-1637

August 11, 2003

Invoice: 312961
Client: 4084

RE: 0010 General

STATEMENT SUMMARY

PREVIOUS BALANCE	$676.36
	$676.36
Total Fees for this statement:	$783.00
Total disbursements for this statement:	$19.80
Plus: Total amount of current statement	$802.80
TOTAL DUE	$1,479.16

In Account With

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Brian Corey, Esquire
300 Landmark Towers
345 St. Peter Street
St. Paul, MN 55102-1637

August 11, 2003

Invoice: 312961
Client: 4084

RE: 0010 General

FOR PROFESSIONAL SERVICES RENDERED:

07/11/03	RAH2	Lengthy review of Conseco litigation to determine which cases have been dismissed and which cases have not so that follow up can be conducted.	2.30hr
07/14/03	RAH2	Receipt and review of letter from attorney in Union Springs concering potential litigation against Conseco Finance for manufactured home located on property. Account is in the name of James R. Harris. Phone call to Donna Harrison at Conseco Finance in Kennasaw, Georgia concerning the account. Lengthy phone call with Theresa Daniel, attorney for land owner concerning potential litigation. Phone call with Bob Eller at Conseco Finance concerning the account. Drafted letter to Theresa Daniel concering removal of the home.	1.50hr
07/16/03	RAH2	Further review of all Conseco litigation to determine status of the litigation and need for those cases that need to be dismissed based upon filings of the parties already.	2.00hr

Huffaker, Austin - 5.80hrs @ $135.00/hr $783.00

TOTAL FEES $783.00

FOR EXPENSES ADVANCED:

Copies	19.80	
		$19.80
TOTAL DUE THIS INVOICE		$802.80

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Brian Corey, Esquire
300 Landmark Towers
345 St. Peter Street
St. Paul, MN 55102-1637

September 5, 2003

Invoice: 313995
Client: 4084

RE: 0010 General

STATEMENT SUMMARY

PREVIOUS BALANCE	$1,429.96
	$1,429.96
Total Fees for this statement:	$216.00
Total disbursements for this statement:	$23.30
Plus: Total amount of current statement	$239.30
TOTAL DUE	$1,669.26

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Brian Corey, Esquire
300 Landmark Towers
345 St. Peter Street
St. Paul, MN 55102-1637

September 5, 2003

Invoice: 313995
Client: 4084

RE: 0010 General

FOR PROFESSIONAL SERVICES RENDERED:

08/13/03	RAH2	Phone call to Theresa Daniel; left message concering account of James Harris.	0.10hr
08/21/03	RAH2	Phone call with Theresa Daniel in Union Springs concerning status of removal of the home from James R. Harris' property. Phone call to Donna Harrison at Conseco Finance in Kennesaw, Georgia concerning removal of the home. Drafted letter to Theresa Daniel in Union Springs concerning status of removal of the home.	0.90hr
08/22/03	RAH2	Reciept and review of subpoena in letter from attorney for Champion Homes to Conseco Insurance Agency regarding Willie Key. Drafted e-mail to Robin Harris at Conseco Finance concerning documents in response to subpoena. Drafted e-mails to Cal Barrentine concerning resonsive docuemnts.	0.60hr

Huffaker, Austin - 1.60hrs @ $135.00/hr $216.00

TOTAL FEES $216.00

FOR EXPENSES ADVANCED:

Long distance calls	0.40	
Copies	2.20	
Fax expense	1.25	
Federal Express	19.45	
		$23.30

TOTAL DUE THIS INVOICE	$239.30

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
334-206-3100
Tax ID No. 63-0659075

Brian Corey, Esquire
300 Landmark Towers
345 St. Peter Street
St. Paul, MN 55102-1637

September 29, 2003

Invoice: 314672
Client: 4084

RE: 0010 General

STATEMENT SUMMARY

PREVIOUS BALANCE	$2,029.93
	$2,029.93
Total Fees for this statement:	$108.00
Total disbursements for this statement:	$4.85
Plus: Total amount of current statement	$112.85
TOTAL DUE	$2,142.78

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
334-206-3100
Tax ID No. 63-0659075

Brian Corey, Esquire
300 Landmark Towers
345 St. Peter Street
St. Paul, MN 55102-1637

September 29, 2003

Invoice: 314672
Client: 4084

RE: 0010 General

FOR PROFESSIONAL SERVICES RENDERED:

09/22/03	RAH2	Receipt and review of letter from Christy Crow re: collection company's attempting to collect on debt regarding the Essie Ellis account. Phone call to Limited Financial Services concerning Essie Ellis account. Phone call with David Schwartz concering Essie Ellis account.	0.50hr
09/26/03	RAH2	Lengthy phone call with individual at Green Tree in Kennesaw, Georgia concerning removal of manufactured home from James Harris' property.	0.30hr

Huffaker, Austin - 0.80hrs @ $135.00/hr $108.00

TOTAL FEES $108.00

FOR EXPENSES ADVANCED:

Copies	2.60	
Fax expense	2.25	
		$4.85

TOTAL DUE THIS INVOICE $112.85

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Mr. Steve Chapman
Conseco Finance Servicing Corp.
Post Office Box 14200
Tallahassee, FL 32317-4200

July 11, 2003

Invoice: 311915
Client: 4084

RE: 0069 v. Ballard, Ben

STATEMENT SUMMARY

PREVIOUS BALANCE	$162.40
	$162.40
Total disbursements for this statement:	$8.80
Plus: Total amount of current statement	$8.80
TOTAL DUE	$171.20

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Mr. Steve Chapman
Conseco Finance Servicing Corp.
Post Office Box 14200
Tallahassee, FL 32317-4200

July 11, 2003

Invoice: 311915
Client: 4084

RE: 0069 v. Ballard, Ben

FOR PROFESSIONAL SERVICES RENDERED:
FOR EXPENSES ADVANCED:
Copies 8.80 $8.80

TOTAL DUE THIS INVOICE $8.80

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Mr. Steve Chapman
Conseco Finance Servicing Corp.
Post Office Box 14200
Tallahassee, FL 32317-4200

September 5, 2003

Invoice: 313994
Client: 4084

RE: 0069 v. Ballard, Ben

STATEMENT SUMMARY

PREVIOUS BALANCE	$130.50
	$130.50
Total Fees for this statement:	$13.50
Plus: Total amount of current statement	$13.50
TOTAL DUE	$144.00

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Mr. Steve Chapman
Conseco Finance Servicing Corp.
Post Office Box 14200
Tallahassee, FL 32317-4200

September 5, 2003

Invoice: 313994
Client: 4084

RE: 0069 v. Ballard, Ben

FOR PROFESSIONAL SERVICES RENDERED:

08/21/03	RAH2	Receipt and review of notice from bankruptcy court concerning hearing on pending motion.	0.10hr

Huffaker, Austin - 0.10hrs @ $135.00/hr $13.50

TOTAL FEES $13.50

TOTAL DUE THIS INVOICE $13.50

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
334-206-3100
Tax ID No. 63-0659075

Mr. Steve Chapman
Conseco Finance Servicing Corp.
Post Office Box 14200
Tallahassee, FL 32317-4200

September 29, 2003

Invoice: 314671
Client: 4084

RE: 0069 v. Ballard, Ben

STATEMENT SUMMARY

PREVIOUS BALANCE	$144.00
	$144.00
Total Fees for this statement:	$13.50
Total disbursements for this statement:	$0.40
Plus: Total amount of current statement	$13.90
TOTAL DUE	$157.90

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
334-206-3100
Tax ID No. 63-0659075

Mr. Steve Chapman
Conseco Finance Servicing Corp.
Post Office Box 14200
Tallahassee, FL 32317-4200

September 29, 2003

Invoice: 314671
Client: 4084

RE: 0069 v. Ballard, Ben

FOR PROFESSIONAL SERVICES RENDERED:

09/19/03	RAH2	Receipt and review of letter from plaintiff's counsel concerning his desire to place the case on the active trial docket. Drafted responsive letter to plaintiff's counsel.	0.10hr

Huffaker, Austin - 0.10hrs @ $135.00/hr $13.50

TOTAL FEES $13.50

FOR EXPENSES ADVANCED:

Copies	0.40	
		$0.40

TOTAL DUE THIS INVOICE $13.90

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Mr. James Montour
Conseco Finance Corporation
Post Office Box 2356
Ridgeland, MS 39158

May 12, 2003

Invoice: 309685
Client: 4084

RE: 0083 V Rollins, Shirley & Parris, Dianna
CV-99-421
Calhoun County

STATEMENT SUMMARY

PREVIOUS BALANCE	$770.63
	$770.63
Total Fees for this statement:	$27.00
Total disbursements for this statement:	$7.00
Plus: Total amount of current statement	$34.00
TOTAL DUE	$804.63

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Mr. James Montour
Conseco Finance Corporation
Post Office Box 2356
Ridgeland, MS 39158

May 12, 2003

Invoice: 309685
Client: 4084

RE: 0083 V Rollins, Shirley & Parris, Dianna
CV-99-421
Calhoun County

FOR PROFESSIONAL SERVICES RENDERED:

03/31/03	RAH2	Drafting, review and revision of suggestion of bankruptcy.	0.20hr

Huffaker, Austin - 0.20hrs @ $135.00/hr $27.00

TOTAL FEES $27.00

FOR EXPENSES ADVANCED:

Copies	7.00	
		$7.00

TOTAL DUE THIS INVOICE $34.00

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Mr. James Montour
Conseco Finance Corporation
Post Office Box 2356
Ridgeland, MS 39158-2356

August 11, 2003

Invoice: 312955
Client: 4084

RE: 0085 V Cooke, Andrew

STATEMENT SUMMARY

PREVIOUS BALANCE	$328.65
	$328.65
Total Fees for this statement:	$40.50
Plus: Total amount of current statement	$40.50
TOTAL DUE	$369.15

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Mr. James Montour
Conseco Finance Corporation
Post Office Box 2356
Ridgeland, MS 39158-2356

August 11, 2003

Invoice: 312955
Client: 4084

RE: 0085 V Cooke, Andrew

FOR PROFESSIONAL SERVICES RENDERED:

07/11/03 RAH2 Review of file. Drafted letter to David Schwartz concerning dismissal of the case. 0.30hr

Huffaker, Austin - 0.30hrs @ $135.00/hr $40.50

TOTAL FEES $40.50

TOTAL DUE THIS INVOICE $40.50

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Mr. Robert Eller
Conseco Finance Corp. - Alabama
100 RiverPoint Corporate Center Drive
Suite 375
Birmingham,, AL 35203

August 11, 2003

Invoice: 312954
Client: 4084

RE: 0089 V Tucker, Dorothy
Green Tree Customer # 22330284-5

STATEMENT SUMMARY

PREVIOUS BALANCE	$202.00
	$202.00
Total Fees for this statement:	$67.50
Total disbursements for this statement:	$1.20
Plus: Total amount of current statement	$68.70
TOTAL DUE	$270.70

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Mr. Robert Eller
Conseco Finance Corp. - Alabama
100 RiverPoint Corporate Center Drive
Suite 375
Birmingham,, AL 35203

August 11, 2003

Invoice: 312954
Client: 4084

RE: 0089 V Tucker, Dorothy
Green Tree Customer # 22330284-5

FOR PROFESSIONAL SERVICES RENDERED:

07/14/03	RAH2	Review of file. Drafted letter to Judge Eddie Hardaway concerning order of dismissal. Drafted proposed order of dismissal.	0.50hr

Huffaker, Austin - 0.50hrs @ $135.00/hr $67.50

TOTAL FEES $67.50

FOR EXPENSES ADVANCED:

Copies	1.20	$1.20

TOTAL DUE THIS INVOICE $68.70

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Mr. Robert Eller
Conseco Finance Corp. - Alabama
100 RiverPoint Corporate Center Drive
Suite 375
Birmingham,, AL 35203

September 5, 2003

Invoice: 313993
Client: 4084

RE: 0089 V Tucker, Dorothy
Green Tree Customer # 22330284-5

STATEMENT SUMMARY

PREVIOUS BALANCE	$270.70
	$270.70
Total Fees for this statement:	$40.50
Plus: Total amount of current statement	$40.50
TOTAL DUE	$311.20

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Mr. Robert Eller
Conseco Finance Corp. - Alabama
100 RiverPoint Corporate Center Drive
Suite 375
Birmingham,, AL 35203

September 5, 2003

Invoice: 313993
Client: 4084

RE: 0089 V Tucker, Dorothy
Green Tree Customer # 22330284-5

FOR PROFESSIONAL SERVICES RENDERED:

08/22/03	RAH2	Receipt and review of order of dismissal. Drafted letter to David Schwartz concerning order of dismissal.	0.30hr

Huffaker, Austin - 0.30hrs @ $135.00/hr $40.50

TOTAL FEES $40.50

TOTAL DUE THIS INVOICE $40.50

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
334-206-3100
Tax ID No. 63-0659075

Mr. Robert Eller
Conseco Finance Corp. - Alabama
100 RiverPoint Corporate Center Drive
Suite 375
Birmingham,, AL 35203

September 29, 2003

Invoice: 314689
Client: 4084

RE: 0089 V Tucker, Dorothy
Green Tree Customer # 22330284-5

STATEMENT SUMMARY

PREVIOUS BALANCE	$311.20
	$311.20
Total disbursements for this statement:	$0.40
Plus: Total amount of current statement	$0.40
TOTAL DUE	$311.60

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
334-206-3100
Tax ID No. 63-0659075

Mr. Robert Eller
Conseco Finance Corp. - Alabama
100 RiverPoint Corporate Center Drive
Suite 375
Birmingham,, AL 35203

September 29, 2003

Invoice: 314689
Client: 4084

RE: 0089 V Tucker, Dorothy
Green Tree Customer # 22330284-5

FOR PROFESSIONAL SERVICES RENDERED:
FOR EXPENSES ADVANCED:

Copies	0.40	
		$0.40
TOTAL DUE THIS INVOICE		$0.40

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Mr. Robert Eller
Conseco Finance Corp. - Alabama
100 River Point Corporate Center Drive
Suite 375
Birmingham,, AL 35203

August 11, 2003

Invoice: 312953
Client: 4084

RE: 0094 V Robinson William & Josephine
Client No. : 22330268

STATEMENT SUMMARY

PREVIOUS BALANCE	$190.48
	$190.48
Total Fees for this statement:	$81.00
Total disbursements for this statement:	$1.20
Plus: Total amount of current statement	$82.20
TOTAL DUE	$272.68

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Mr. Robert Eller
Conseco Finance Corp. - Alabama
100 River Point Corporate Center Drive
Suite 375
Birmingham,, AL 35203

August 11, 2003

Invoice: 312953
Client: 4084

RE: 0094 V Robinson William & Josephine
Client No. : 22330268

FOR PROFESSIONAL SERVICES RENDERED:

07/14/03	RAH2	Review of file. Drafted letter to Gordon Mayfield concerning stipulation for dismissal. Drafted stipulation for dismissal.	0.50hr
07/18/03	RAH2	Receipt and review of letter from plaintiff's counsel enclosing stipulation for dismissal that was filed with the Court.	0.10hr

Huffaker, Austin - 0.60hrs @ $135.00/hr $81.00

TOTAL FEES $81.00

FOR EXPENSES ADVANCED:

Copies	1.20	$1.20

TOTAL DUE THIS INVOICE $82.20

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Mr. Robert Eller
Conseco Finance Corp. - Alabama
100 River Point Corporate Center Drive
Suite 375
Birmingham,, AL 35203

September 5, 2003

Invoice: 313992
Client: 4084

RE: 0094 V Robinson William & Josephine
Client No. : 22330268

STATEMENT SUMMARY

PREVIOUS BALANCE	$272.68
	$272.68
Total Fees for this statement:	$40.50
Total disbursements for this statement:	$2.00
Plus: Total amount of current statement	$42.50
TOTAL DUE	$315.18

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Mr. Robert Eller
Conseco Finance Corp. - Alabama
100 River Point Corporate Center Drive
Suite 375
Birmingham,, AL 35203

September 5, 2003

Invoice: 313992
Client: 4084

RE: 0094 V Robinson William & Josephine
Client No. : 22330268

FOR PROFESSIONAL SERVICES RENDERED:

07/31/03 RAH2 Reciept and review of order of dismissal. Drafted letter to David Schwartz concerning order of dismissal. 0.30hr

Huffaker, Austin - 0.30hrs @ $135.00/hr $40.50

TOTAL FEES $40.50

FOR EXPENSES ADVANCED:

Copies 2.00 $2.00

TOTAL DUE THIS INVOICE $42.50

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
334-206-3100
Tax ID No. 63-0659075

Mr. Robert Eller
Conseco Finance Corp. - Alabama
100 River Point Corporate Center Drive
Suite 375
Birmingham,, AL 35203

September 29, 2003

Invoice: 314688
Client: 4084

RE: 0094 V Robinson William & Josephine
Client No. : 22330268

STATEMENT SUMMARY

PREVIOUS BALANCE	$315.18
	$315.18
Total disbursements for this statement:	$0.40
Plus: Total amount of current statement	$0.40
TOTAL DUE	$315.58

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
334-206-3100
Tax ID No. 63-0659075

Mr. Robert Eller
Conseco Finance Corp. - Alabama
100 River Point Corporate Center Drive
Suite 375
Birmingham,, AL 35203

September 29, 2003

Invoice: 314688
Client: 4084

RE: 0094 V Robinson William & Josephine
Client No. : 22330268

FOR PROFESSIONAL SERVICES RENDERED:
FOR EXPENSES ADVANCED:

Copies	0.40	
		$0.40
TOTAL DUE THIS INVOICE		$0.40

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Mr. Robert Eller
Conseco Finance Corporation
3500 Blue Lake Drive, Ste. 360
Birmingham, AL 35243

August 11, 2003

Invoice: 312960
Client: 4084

RE: 0100 V Lee, Doria & Lewis, Velma
CV-99-143 (Hale County)
Account No. : 22321400

STATEMENT SUMMARY

PREVIOUS BALANCE	$100.20
	$100.20
Total Fees for this statement:	$40.50
Plus: Total amount of current statement	$40.50
TOTAL DUE	$140.70

In Account With

RUSHTON, STAKELY, JOHNSTON & GARRETT, P.A.

Attorneys at Law
Post Office Box 270
Montgomery, Alabama 36101
Tax ID No. 63-0659075

Mr. Robert Eller
Conseco Finance Corporation
3500 Blue Lake Drive, Ste. 360
Birmingham, AL 35243

August 11, 2003

Invoice: 312960
Client: 4084

RE: 0100 V Lee, Doria & Lewis, Velma
CV-99-143 (Hale County)
Account No. : 22321400

FOR PROFESSIONAL SERVICES RENDERED:

07/13/03	RAH2	Review of file. Drafted letter to David Schwartz concerning order of dismissal.	0.30hr

Huffaker, Austin - 0.30hrs @ $135.00/hr $40.50

TOTAL FEES $40.50

TOTAL DUE THIS INVOICE $40.50