

Bruce A. Anderson
ELSAESSER JARZABEK ANDERSON
MARKS ELLIOTT & McHUGH, CHTD.
Attorneys at Law
1400 Northwood Center Court
Coeur d'Alene, ID 83814
Tel: (208) 667-2900
Fax: (208) 667-2150

U.S. COURTS

02 JUL -8 PM 1:46

REC'D _____ FILED _____
CAMERON S. BURGE
CLERK IDAHO

Attorneys for: Debtor-in-Possession

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF IDAHO

In Re:)	Case No. 02-20218
)	
FRANK L. CHAPIN and SYDNEY L.)	APPLICATION FOR INTERIM
GUTIERREZ-CHAPIN,)	COMPENSATION
)	
Debtors-in-possession.)	

TO THE HONORABLE TERRY L. MYERS, U.S. BANKRUPTCY JUDGE:

The application of Bruce A. Anderson, of the firm ELSAESSER JARZABEK ANDERSON MARKS ELLIOTT & McHUGH, CHTD., respectfully provides the following narrative summary:

I. NARRATIVE SUMMARY.

A. The bankruptcy petition herein was filed on February 22, 2002.

B. The Order Appointing Attorney was signed by the Court on March 29, 2002.

C. Services are being provided on behalf of Frank L. Chapin and Sydney L. Gutierrez-Chapin, the Debtors-in-possession.

D. Services in this case commenced on February 21, 2002. Applicant is now seeking interim compensation pursuant to 11 U.S.C. §§327, 331 and 503(b).

APPLICATION FOR
INTERIM COMPENSATION

ORIGINAL 40

E. The terms and conditions of employment and compensation including all payments made or promised to be made are as follows:

1. An amount of \$2,500.00 was paid to the Bruce A. Anderson on February 22, 2002, to cover all consultations and work done prior to the filing of the petition in bankruptcy. These amounts were billed and used pre-petition. The amount of \$830.00 for the filing fee was also paid on February 22, 2002.

2. The source of all payments made to the applicant thus far is the Debtors-in-possession, Frank L. Chapin and Sydney L. Gutierrez-Chapin. No cap or limitation has been placed on the applicant's representation herein. Hourly rates are listed below.

F. Applicant charges its nonbankruptcy clients comparable rates for similar services.

G. Applicant is now seeking interim compensation pursuant to 11 U.S.C. §§327, 331 and 503(b), as follows:

Name	Position	Hourly Rate	Total Time	Amt. Requested
Bruce A. Anderson	Attorney	\$0.00	1.25	\$0.00
Bruce A. Anderson	Attorney	\$175.00	77.6	\$13,580.00
Lisa Powell	Assistant	\$0.00	47	\$0.00
Total Fees				\$13,580.00
Total Expenses				\$1,091.83
TOTAL REQUESTED				\$14,671.83

H. The time period covered by this application is from February 22, 2002, to June 30, 2002.

I. This is the first application is for interim compensation and there are no previous orders signed, amounts paid, or approved fees and expenses remaining unpaid.

J. This application has not been filed less than 120 days after the order for relief or after a prior application to the Court.

II. CASE STATUS. ONLY FOR DEBTOR'S ATTORNEY APPLICATIONS.

A. The amount of cash on hand was approximately \$267.00, and the amount of funds available to be drawn from related entities was \$31,848 as of June 30, 2002. All of these funds are unencumbered.

B. The amount and nature of accrued unpaid administrative expenses (including Trustee fees and expenses, if applicable):

\$250.00 to Trustee for fees

C. Operating profit or loss: Roughly \$31,000 profit.

D. Current Status: Most work at the present time is in working on discovery matters for the adversary cases.

E. Counsel will supplement this application if there are any changes in the status of the case by the date of hearing on this application.

III. PROJECT SUMMARY.

Compensation and reimbursement are being sought for the following:

ASSET DISPOSITION:

Minimal time was spent on dealing with a foreclosure matter that involved SNF LLC Property.

CASE ADMINISTRATION:

Substantial time was spent in preparing complete bankruptcy schedules which disclosed not only the Debtors' direct assets, but

the underlying assets of all of the entities that the Debtors' hold an interest in which are believed will be the subject of the adversary proceedings. In addition, much time was spent meeting with the clients and putting together such information and unraveling the various entities for purposes of putting together a legitimate budget for bankruptcy filing.

CLAIMS ADMINISTRATION:

Time spent in this category consisted of receiving and reviewing proofs of claim.

FEE APPLICATION/EMPLOYMENT:

The bulk of the time spent in this category was in prosecuting the application for employment of Lewis Wilson, special counsel selected by the clients. On Debtors' counsel's recommendation, Lewis Wilson now has agreed to withdraw his application. However, much time was spent in the opposed application process and in dealing with the release of the Deed of Trust that secured Lewis Wilson's legal fees.

RELIEF FROM STAY PROCEEDINGS:

Time in this category was spent in dealing with Ford Motor Credit's motion for relief from stay, which was defended successfully.

TAX ISSUES:

The Debtors have a large amount of proposed but unassessed tax debt with the Internal Revenue Service. Time here was spent in analyzing various notices of deficiency and contact with Robert Scarborough, the Internal Revenue Service District Counsel attorney

handling the Debtors' cases.

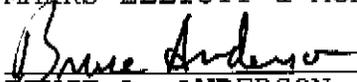
ADVERSARY PROCEEDING:

Time spent here was in discovery matters related to the claims made by beneficiaries and the Estates of Wilbur Leaf and Christina Leaf against Frank Chapin. A consensual 2004 exam was conducted and a voluminous amount of documents have been turned over to the co-personal representative and to representatives of the beneficiaries and the Estates of Wilbur Leaf and Christina Leaf. In addition, two adversary proceedings have been filed for which time was spent in analyzing the various positions for purposes of preparing an answer.

A detailed listing of all work performed and all expenses incurred between February 22, 2002, and June 30, 2002 is attached to this application.

DATED this 3rd day of July, 2002.

ELSAESSER JARZABEK ANDERSON
MARKS ELLIOTT & MCHUGH, CHTD.



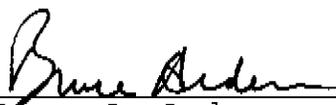
BRUCE A. ANDERSON
Attorney for
Debtors-in-Possession

CERTIFICATION

The applicant certifies that the person on whose behalf the applicant is employed has received and reviewed the application for compensation and reimbursement for expenses. The applicant further certifies that the person on whose behalf the applicant is employed has:

[X] approved the application.

[] not approved the application.



Bruce A. Anderson
Attorney at Law

CERTIFICATE OF MAILING

I HEREBY CERTIFY that on this 3rd day of July, 2002, I caused to be served a true and correct copy of the foregoing by the method indicated below, and addressed to the following:

U.S. Trustee
P.O. Box 110
Boise, ID 83701

- U.S. MAIL
- HAND DELIVERY
- OVERNIGHT MAIL
- FACSIMILE

And see attached mailing list



BRUCE A. ANDERSON
Attorney for Debtors-in-Possession

		Charge)			
03/01/2002	BA	Receipt and review of letter requirements of U.S. Trustees' Office.	0.20	175	35.00
03/04/2002	BA	Teleconference with Sydney Chapin regarding preparation of schedules.	0.40	175	70.00
03/05/2002	LP	Work on schedules. (No charge)	4.00	0	0.00
03/06/2002	LP	Work on schedules. (No charge)	1.00	0	0.00
03/07/2002	BA	Review bankruptcy schedules to date; make changes; teleconferences with Sydney Chapin (2) regarding schedules.	4.00	175	700.00
03/07/2002	LP	Work on schedules; letter to Sydney Chapin with request for additional information. (No charge)	3.00	0	0.00
03/08/2002	BA	Continued review of schedules; teleconferences to Sydney Chapin; draft and file Motion for Extension of Time to File Schedules.	4.00	175	700.00
03/12/2002	BA	Meeting with Frank and Sydney Chapin regarding schedules.	1.25	175	218.75
03/14/2002	BA	Review of draft schedules; letters to Chapins to get additional information.	2.00	175	350.00
03/14/2002	LP	Work on schedules. (No charge)	3.00	0	0.00
03/15/2002	LP	Work on schedules; teleconferences to Sydney Chapin regarding inventory; emails to Sydney Chapin regarding inventory. (No charge)	2.00	0	0.00
03/15/2002	BA	Continue to work on schedules; letter to Frank Chapin requesting additional information.	0.75	175	131.25
03/18/2002	BA	Work on schedules.	1.00	175	175.00
03/18/2002	LP	Teleconferences to Sydney Chapin (2); emails to Sydney Chapin. (No charge)	0.50	0	0.00
03/19/2002	BA	Work on schedules.	1.50	175	262.50
03/19/2002	LP	Work on schedules with Bruce Anderson; teleconferences to Sydney (2). (No charge)	5.00	0	0.00
03/20/2002	BA	Work on schedules.	1.00	175	175.00
03/20/2002	LP	Work on schedules with Bruce Anderson; Teleconferences to Sydney (2); letter by Bruce Anderson faxed to Chapins. (No charge)	6.00	0	0.00
03/21/2002	BA	Work on schedules.	3.00	175	525.00
03/21/2002	LP	Work on schedules; teleconference with Sydney Chapin regarding appointment with Bruce Anderson for Friday 3/22/02 at 11:30 a.m. and additional information still needed. (No charge)	4.00	0	0.00
03/22/2002	LP	Meet with Bruce Anderson and Frank and Sydney Chapin to finish and file remainder of schedules.	5.00	0	0.00
03/22/2002	LP	Work on schedules to input additional information faxed by Sydney Chapin. (No charge)	1.00	0	0.00
03/22/2002	BA	Extended meeting with Frank and Sydney Chapin; review files; make final changes; get signed and deliver and file with Court in Coeur d'Alene.	5.00	175	875.00
03/28/2002	BA	Receipt and review of Notice of Appearance.	0.10	175	17.50
04/03/2002	BA	Teleconference with Sydney Chapin; teleconferences with Don Hopson (2); attend initial debtor interview.	0.75	175	131.25
04/05/2002	BA	Various teleconferences; prepare for and attend 341 hearing in Coeur d'Alene; portion of travel time.	3.00	175	525.00
06/18/2002	BA	Teleconference to Frank Chapin's office.	0.10	175	17.50
06/27/2002	BA	Receipt and review of letter from Sydney Chapin.	0.10	175	17.50

Total fees for this matter:

\$4,996.25

Regarding:

CLAIMS ADMINISTRATION AND OBJECTIONS:

Specific claim inquiries; bar date motions; analyses, objections and allowances of claims.

For professional services rendered:

			Hours	Rate	
05/24/2002	BA	Receipt and review of letter and proof of claim from Finney & Finney Law Firm.	0.20	175	35.00
Total fees for this matter:					\$35.00

Regarding:

FEE/EMPLOYMENTS APPLICATIONS:

Preparation of employment and fee applications for self or others, motions to establish interim procedures.

For professional services rendered:

			Hours	Rate	
02/25/2002	LP	Emails and teleconferences with Lewis Wilson regarding Verified Statement and Fee Application; work on same for Bruce Anderson. (No charge)	4.00	0	0.00
02/28/2002	LP	Work on applications of professional; work on Master Mailing Matrix. (No charge)	1.00	0	0.00
02/28/2002	BA	Finish and file applications for professionals; finish and file Master Mailing Matrix.	3.00	175	525.00
03/04/2002	BA	Work on Application of Professional for Lewis Wilson.	0.50	175	87.50
03/25/2002	BA	Amend 2016 Disclosure to correct for source of funds. (No charge)	0.25	0	0.00
03/26/2002	BA	Receipt and review of copy of objection of appointment of Lewis Wilson as attorney (never served on me); e-mail to Robert Schroeder regarding same.	0.50	175	87.50
03/27/2002	BA	Letter to Mike Paukert regarding objection; Teleconference with Mike Paukert; Teleconference with Lewis Wilson regarding disclosure of deed of trust; review deed of trust; revise attorney affidavit for Lewis Wilson; prepare and file Amended Schedule C.	1.50	175	262.50
03/28/2002	BA	Teleconference to Gary McClendon; teleconferences with Lewis Wilson all regarding deed of trust issue to secure professional fees.	0.40	175	70.00
04/03/2002	BA	Teleconference with Lew Wilson regarding application for special counsel.	0.30	175	52.50
04/09/2002	BA	Prepare for and attend hearing on appointment of special counsel in Coeur d'Alene; portion of travel time. (No charge)	1.00	0	0.00
04/15/2002	BA	Receipt and review of brief of U.S. Trustee; Teleconference with Gary McClendon.	0.30	175	52.50

04/26/2002	BA	Teleconference with Gary McClendon regarding Lew Wilson; attempts at getting copy of Judge's order.	0.40	175	70.00
04/29/2002	BA	Receipt and review of Order regarding Lew Wilson's application; e-mail to Lew Wilson with message.	0.70	175	122.50
04/30/2002	BA	Receipt and review of e-mails from Lew Wilson (2) regarding reconveyance of Deed of Trust; teleconference with Lew Wilson regarding reconsideration of sanction issues.	0.75	175	131.25
05/01/2002	BA	Receipt and review of email from Lew Wilson regarding reconveyance of Deed of Trust.	0.10	175	17.50
05/06/2002	BA	Email to Lew Wilson.	0.20	175	35.00
05/07/2002	BA	Receipt and review of letter from Lew Wilson to Gary McClendon.	0.10	175	17.50
05/13/2002	BA	Receipt and review of email from Lew Wilson; receipt and review of letter from Lew Wilson both regarding withdrawal as special counsel; teleconference to Gary McClendon regarding same.	0.60	175	105.00
05/20/2002	BA	Draft and fax withdrawal of Lew Wilson's application as special counsel.	0.50	175	87.50
05/22/2002	BA	Receipt and review of email of Lew Wilson regarding Order (2); receipt and review of email of Gary McClendon regarding Order; reply email to Gary McClendon and Lew Wilson regarding Mr. Wilson's withdraw of application to be employed as special counsel; disclosure of reconveyance of deed of trust and whether order needs to be drafted regarding Judge Myers' Opinion.	1.00	175	175.00
05/24/2002	BA	Receipt and review of emails from Gary McClendon regarding Lew Wilson issue.	0.30	175	52.50
06/17/2002	BA	E-mail to Lew Wilson regarding request for reconveyance; receipt and review of e-mail from Lew Wilson regarding same.	0.30	175	52.50

Total fees for this matter:

\$2,003.75

Regarding:

RELIEF FROM STAY PROCEEDINGS:

Matters relating to termination or continuance of automatic stay under Section 362.

For professional services rendered:

Hours Rate

06/21/2002	BA	Receipt and review of motion for stay relief of Ford Motor Credit; send to client with letter.	0.40	175	70.00
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Total fees for this matter:

\$70.00

Regarding:

TAX ISSUES:

Analysis of tax issues and preparation of state and federal tax returns.

For professional services rendered:

			Hours	Rate	
03/01/2002	BA	Teleconference with Bonner County Treasurer's officer regarding property tax matter.	0.20	175	35.00
03/06/2002	BA	Teleconference with Bob Scarborough, IRS, regarding tax matters; receipt and review of several U.S. Tax Court petitions and review.	1.50	175	262.50
03/11/2002	BA	Teleconference with Bob Scarborough, IRS.	0.20	175	35.00
03/12/2002	BA	Teleconference to Gary McClendon regarding tax representation; return telephone call.	0.20	175	35.00
03/25/2002	BA	Review and file U.S. Tax Court notices (several cases).	0.30	175	52.50
03/25/2002	LP	Letter to Chapins with schedules; Notice of Bankruptcy for Tax Court. (No charge)	1.50	0	0.00

Total fees for this matter:**\$420.00****Regarding:**

Adversary Proceedings:

American Lutheran Church et al./Estates of Wilbur and Christina Leaf

For professional services rendered:

			Hours	Rate	
02/25/2002	BA	Teleconference with Frank Chapin regarding State Court matter and necessity to disclose financial information; teleconference to Bill Schroeder regarding disclosures.	0.50	175	87.50
02/26/2002	BA	Letter to Bill Schroeder; teleconference with Bill Schroeder; teleconference with Frank Chapin; receipt and review of fax from Frank Chapin; teleconference with Frank Chapin all regarding Wilbur and Christina Leaf Estates and tracing of funds.	1.50	175	262.50
02/27/2002	BA	Receipt and review of fax from Frank Chapin regarding assembling documents for Bill Schroeder; teleconference with Bill Schroeder; teleconference with Frank Chapin; teleconference with Lewis Wilson all regarding Wilbur and Christina Leaf Estates and tracing of funds.	1.50	175	262.50
03/11/2002	BA	Meeting with Chuck Schoonover regarding document production; teleconference to Lew Wilson regarding document production; letter to Bill Schroeder and transmit document production; review of document production.	3.00	175	525.00
03/11/2002	LP	Sent CD's to Lewis Wilson and Bill Schroeder; teleconferences with Lewis Wilson regarding same; work on schedules. (No charge)	3.00	0	0.00
03/12/2002	BA	Meeting with Frank and Sydney Chapin and Lew Wilson regarding potential liability to Leaf Estates.	1.25	175	218.75
03/15/2002	BA	Receipt and review of index from Chuck	0.75	175	131.25

03/25/2002	BA	Schoonover. Teleconference with Mike Paukert regarding representation of the Estate of Christina Leaf.	0.20	175	35.00
03/26/2002	BA	Teleconference with Lewis Wilson; meeting with Lew Wilson; fax to Robert Schroeder regarding questions regarding claim of beneficiaries in estate.	2.00	175	350.00
04/01/2002	BA	Teleconference with Maris Baltins and Bonnie Charney regarding disclosure to Fred Leaf of 3rd party recipients.	0.50	175	87.50
04/02/2002	BA	Teleconference with Lew Wilson.	0.30	175	52.50
04/11/2002	BA	Teleconference with Sydney Chapin regarding upcoming 2004 exam.	0.20	175	35.00
04/17/2002	BA	Teleconference with Mike Paukert; teleconference with Bill Schroeder all regarding 2004 exam of Frank Chapin.	0.50	175	87.50
05/17/2002	BA	Meeting with Frank and Sydney Chapin regarding upcoming 2004 exam; teleconferences with Mike Paukert regarding reschedule of 2004 exam; teleconference with Maris Baltins regarding reschedule of 2004 exam.	3.50	175	612.50
05/20/2002	BA	Review of 2004 subpoena; teleconference with Frank and Sydney Chapin regarding production of documents in response to subpoenas; teleconference to Ford Elsaesser regarding scope of subpoenas.	0.80	175	140.00
05/21/2002	BA	Extended review of 2004 document requests on various entities; teleconference with Chapins regarding response to document request; receipt and review of fax from Chapins regarding response to document requests; reply letter to Chapins regarding 2004 document requests.	2.00	175	350.00
05/22/2002	BA	Extended teleconference with Mike Paukert regarding scope of upcoming 2004 exam and concerns; review of case law regarding same; teleconference with Ford Elsaesser regarding same.	1.00	175	175.00
05/23/2002	BA	Several teleconferences with Mike Paukert regarding 2004 exam and limitations; research regarding scope of 2004 exam.	1.00	175	175.00
05/24/2002	BA	Teleconference with Sydney Chapin regarding upcoming 2004 exam.	0.40	175	70.00
05/24/2002	BA	Receipt and review of various emails from Mike Paukert.	0.40	175	70.00
05/28/2002	BA	Prepare for and attend Chapin 2004 exam; early meeting with the Chapins.	8.00	175	1,400.00
05/31/2002	BA	Draft and mail letter to Chapins regarding fulfillment of document production.	1.25	175	218.75
06/06/2002	BA	Receipt and review of adversary proceeding filing by Fred Leaf; teleconference with attorney for Fred Leaf; teleconference to Mike Paukert regarding same and second adversary proceedings.	1.25	175	218.75
06/10/2002	BA	Conference with Ford Elsaesser; letter to Frank Chapin reminding him of document production deadline.	0.40	175	70.00
06/24/2002	BA	Receipt and review of proposed stipulation for confidentiality; receipt and review of documents provided by the Chapins; letter to Maris Baltins and Mike Paukert.	1.00	175	175.00
06/25/2002	BA	Review of document production.	0.50	175	87.50
06/25/2002	BA	Receipt and review of fax from Maris Baltins.	0.20	175	35.00
06/27/2002	BA	Teleconference with Mike Paukert regarding Leaf Estate matters.	0.30	175	52.50

Total fees for this matter:

\$5,985.00

Billing summary:

Anderson, Bruce	1.25 hrs	0	0.00
Anderson, Bruce	77.60 hrs	175	13,580.00
Powell, Lisa	47.00 hrs	0	0.00
Total fees	125.85 hrs		\$13,580.00

Total professional services	13,580.00
Total charges for this invoice	\$13,580.00
Net balance forward	<u>0.00</u>
BALANCE DUE	\$13,580.00

Elsaesser Jarzabek Anderson
 Marks & Elliott
 P.O. Box 1049
 Sandpoint, ID 83864

Client Number A08569 00200
 Invoice Number 10640
 Invoice Date 07/03/2002
 Activity billed through 06/30/2002

Frank Chapin
 Sydney Gutierrez-Chapin
 P.O. Box 781
 Sandpoint, ID 83864

Prior balance brought forward \$0.00
 Less payments received \$0.00
 Net balance forward \$0.00

CHAPTER 11 COSTS REGARDING: FRANK & SYDNEY CHAPIN 02-20218
For disbursements advanced:

02/22/2002	AFAX	FAX: Notice of Bankruptcy faxed to Allen L. Rubens.	19.00
02/22/2002	AFAX	FAX: Notice of Bankruptcy faxed to Joseph P. Delay.	13.00
02/22/2002	AFAX	FAX: Letter faxed to Travis regarding wire transfer.	2.00
02/22/2002	AFAX	FAX: Notice of Bankruptcy faxed to Honorable Neal Q. Reilly.	10.00
02/22/2002	AFAX	FAX: Notice of Bankruptcy faxed to Honorable Neal Q. Reilly, 2nd transmission.	10.00
02/22/2002	AFAX	FAX: Notice of Bankruptcy faxed to William Schroeder.	19.00
02/22/2002	AFAX	FAX: Notice of Bankruptcy faxed to Timothy J. Graham.	19.00
02/22/2002	AFAX	FAX: Notice of Bankruptcy faxed to James V. O'Conner.	19.00
02/22/2002	AFAX	FAX: Notice of Bankruptcy faxed to Lewis Wilson.	19.00
02/22/2002	AFAX	FAX: Notice of Bankruptcy faxed to Maris Baltins.	13.00
02/22/2002	AMI	Mileage: Check No. 29119 to Deena Anderson for mileage.	34.31
02/28/2002	AOPO	Postage: Verified Statement of Attorney, Application for Appointment of Attorney, Verified Statement of Special Counsel, and Application for Appointment of Special Counsel for Court and 20 largest creditors.	50.40
02/28/2002	APC	Copying charges: Verified Statement of Attorney, Application for Appointment of Attorney, Verified Statement of Special Counsel, and Application for Appointment of Special Counsel for Court and 20 largest creditors.	132.00
03/04/2002	AFAX	FAX: Verified Statement faxed to Lewis Wilson.	4.00
03/06/2002	AFAX	FAX: Notice of Bankruptcy faxed to Bob Scarborough at IRS.	2.00
03/07/2002	AFAX	FAX: Documents faxed to Gary McClendon.	6.00
03/07/2002	AFAX	FAX: Request for additional information faxed to Sydney Chapin.	2.00
03/16/2002	AFAX	FAX: Information regarding inventory faxed to Sydney Chapin.	9.00
03/20/2002	AFAX	FAX: Current income sheets faxed to Sydney Chapin.	4.00
03/20/2002	AFAX	FAX: Letter to clients regarding request for additional information.	2.00
03/22/2002	AFAX	FAX: CD Inventory faxed to Lewis Wilson.	9.00
03/22/2002	AFAX	FAX: CD Inventory faxed to William Schroeder.	9.00

03/22/2002	AMI	Mileage: Round trip to Bankruptcy Court in Coeur d'Alene.	7.30
03/25/2002	AOPO	Postage: Notice of Bankruptcy to Tax Court.	5.62
03/25/2002	APC	Copying charges: Notice of Bankruptcy to Tax Court.	3.75
03/26/2002	AFAX	FAX: Note and invoice faxed to Frank and Sydney Chapin.	2.00
03/27/2002	AFAX	FAX: Letter regarding Notice of Hearing faxed to Mike Paukert.	3.00
03/27/2002	AFAX	FAX: Affidavit of Attorney faxed to Lewis Wilson.	5.00
04/05/2002	AMI	Mileage: Portion of round trip mileage to Bankruptcy Court in Coeur d'Alene for 341 hearing.	3.65
04/08/2002	AFAX	FAX: Fax from Lewis Wilson faxed to Bruce Anderson at home for use in next day's hearing.	4.00
04/08/2002	AMI	Mileage: Portion of mileage for round trip to Bankruptcy Court in Coeur d'Alene, for hearing on appointment of special counsel.	3.65
04/22/2002	AFAX	FAX: Amended Verified Statement of Special Counsel faxed to Gary McClendon.	4.00
04/23/2002	AFAX	FAX: Proposed Order Appointing Special Counsel faxed to Gary McClendon.	4.00
04/30/2002	AFAX	FAX: Copy of Deed of Trust faxed to Lewis Wilson.	2.00
05/09/2002	AFAX	FAX: Letter to clients regarding foreclosure on property.	5.00
05/16/2002	AFAX	FAX: Notice of 2004 Exam faxed to Frank & Sydney Chapin.	26.00
05/16/2002	AFAX	FAX: Copy of letter to Mike Paukert faxed to Frank & Sydney Chapin.	2.00
05/16/2002	AFAX	FAX: Letter faxed to Mike Paukert.	2.00
05/17/2002	AFAX	FAX: Letter regarding reschedule of 2004 Exam faxed to Frank & Sydney Chapin.	2.00
05/20/2002	AFAX	FAX: Notice of Withdrawal faxed to Lew Wilson for signature.	3.00
05/21/2002	AFAX	FAX: Reply letter to Chapins regarding 2004 document request.	4.00
05/24/2002	AFAX	FAX: Regarding 2004 exam to Chapins.	2.00
05/31/2002	AFAX	FAX: List of 2004 Exam documents to be produced faxed to Frank and Sydney Chapin.	4.00
06/10/2002	AFAX	FAX: 2004 Exam Documents to be Produced faxed to Frank & Sydney Chapin.	2.00
06/12/2002	AMS	Miscellaneous Expense: M&M Court Reporting Service, Inc. for 5/28/2002 examination of Frank Chapin.	407.15
06/14/2002	AFAX	FAX: Letter to Mike Paukert regarding adversary proceedings.	2.00
06/24/2002	AFAX	FAX: Letter to Mike Paukert.	2.00
06/24/2002	AFAX	FAX: Letter to Chapins.	2.00
06/24/2002	AFAX	FAX: Letter to Maris Baltins.	2.00
06/27/2002	AOPO	Postage: 2004 Exam Response to Mike Paukert and Maris Baltins.	20.00
06/27/2002	APC	Copying charges: 2004 Exam Response to Mike Paukert and Maris Baltins.	150.00

Total disbursements for this matter: \$1,091.83

Total disbursements advanced	1,091.83
Total charges for this matter	\$1,091.83

Net balance forward	<u>0.00</u>
BALANCE DUE	\$1,091.83

Advanced Physical Therapy
1905 Pine Street
Sandpoint, ID 83864

AT&T
Customer Care
P.O. Box 3611
Bothell, WA 98041

Bonner General Hospital
520 N. Third Ave.
Sandpoint, ID 83864

Check Rite
P.O. Box 661158
Chicago, IL 60666

Discover Card
P.O. Box 30395
Salt Lake City, UT 84103

Estate of Christina Leaf
c/o Joseph P. Delay
601 West Main, Ste 1212
Spokane, WA 99201

First National Bank of Montana
P.O. Box 1588
Libby, MT 59923

Internal Revenue Service
IRS Special Procedures
550 West Fort Street
Boise, ID 83724

John C. Wagner
c/o William Schroeder
717 West Sprague, Ste 1200
Spokane, WA 99201

Linda Wagner
c/o William Schroeder
717 West Sprague, Ste 1200
Spokane, WA 99201

American Lutheran Church
c/o William Schroeder
717 West Sprague Ave., Ste 1200
Spokane, WA 99201

Bonner County Tax Collector
215 South First Ave.
Sandpoint, ID 83864

Bonner Physical Therapy
1327 Superior Street
Sandpoint, ID 83864

Daniel Wagner
c/o William Schroeder
717 West Sprague Ave., Ste 1200
Spokane, WA 99201

Donald Wagner
c/o William Schroeder
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Spokane, WA 99201

Estate of Wilbur Leaf
c/o Joseph Delay
601 West Main, Ste 1212
Spokane, WA 99201

Ford Motor Credit
c/o Payoff Correspondence
P.O. Box 543099
Omaha, NE 68154

Jay & Nancy Whitson
1923 E. Buena Vista Drive
Tempe, AZ 85284

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American Red Cross
c/o William Schroeder
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Spokane, WA 99201

Bonner County Treasurer
215 S. First Ave.
Sandpoint, ID 83864

Capitol One
P.O. Box 85015
Richmond, VA 23285

Deaconess Medical Center
c/o Allen Ruben
720 West Boone, Ste 200
Spokane, WA 99201

Douglas Cipriano, MD
1327 Superior
Sandpoint, ID 83864

Finney & Finney
120 Lake Street
Sandpoint, ID 83864

Internal Medicine
207 Church Street
Sandpoint, ID 83864

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Spokane, WA 99201

Lincaire, Inc.
P.O. Box 3387
Spokane, WA 99220

Providian Financial
P.O. 9539
Manchester, NH 03108

Robert Kovacevich
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Spokane, WA 99201

Selkirk Medical
c/o IC Systems, Inc.
444 Hwy 96 E.
St. Paul, MN 55164

U.S. Trustee
P.O. Box 110
Boise, ID 83701

Robert Kovacevich, PLLC
c/o Timothy Graham
1420 Fifth Ave, Ste 4100
Seattle, WA 98101

Sunrise Credit Services, Inc.
2174 Jackson Ave
Seaford, NY 11783

Sears Roebuck
P.O. Box 182149
Columbus, OH 43218

Toro Viejo II, Inc.
9510 Government Way
Hayden, ID 83835