

10-1-98
98-30052
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Kenneth L. Anderson, Attorney
Towne Square, Suite 330
504 Main Street
Lewiston, Idaho 83501
208/743-9569

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF IDAHO

In re:)	Case No. 98-30052
)	
WILLIAM SHANE MOORE, and)	ATTORNEY'S DISCLOSURE
LYNN MARIE MOORE,)	STATEMENT OF COMPENSATION
husband and wife,)	PAID OR TO BE PAID
)	(11 USC 329)
)	
Debtor.)	(Chapter 13: General Retainer)

PURSUANT TO 11 USC 329, the Law Office of Kenneth L. Anderson, consisting of Kenneth L. Anderson, Attorney at Law, attorney for debtors herein, and one or more paralegals, makes this statement setting forth the compensation paid and/or to be paid for services rendered and to be rendered in contemplation of and in connection with the case, and the source of such compensation.

1. Debtor herein has paid and/or agreed to pay said law firm the following sums: prepetition fee retainer of \$ 140.00 plus filing fee to the court of \$160 (total \$ 300.00). All work, prepetition and postpetition, to be paid at \$100 per hour for attorney time, \$60 for paralegal time. (Attorney time will go to \$120 per hour on 1 January 1998.)

The source of payment already made is debtor's funds.

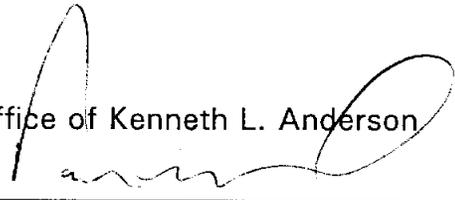
Debtor herein has further agreed to compensate the said law firm at its normal billing rate of \$120 per hour for Mr. Anderson and \$60 per hour for paralegals for time which may be applied by said law firm to the making of any amendments hereto which may be necessitated through the fault of anyone other than said law firm, for amended plans and other elements, modifications, or to any further work on the administration of the estate generally.

2. Said law firm has not shared or agreed to share any portion of said compensation with any other person.

3. Said law firm has not received any other payment in this case, nor has made any other agreement, except as set forth herein.

DATED this 3rd day of February, 1998.

Law Office of Kenneth L. Anderson

by 

Kenneth L. Anderson
Attorney for Debtor(s)

ATTORNEYS' DISCLOSURE STATEMENT

System Calculated Information

Client: Moore, William Shane & Lynn Marie

Voluntary Petition:

Number of Creditors	59
Assets (in thousands)	13
Liabilities (in thousands)	36

Summary of Schedules:

	Pages	Amount
A - Real Property	1	
B - Personal Property	5	12,730.00
C - Property Claimed as Exempt	2	
D - Creditors Holding Secured Claims	1	19,037.00
E - Creditors Holding Priority Claims	2	1,783.00
F - Creditors Holding Unsecured Claims	12	15,661.00
G - Executory Contracts	1	
H - Codebtors	1	
I - Current Income of Individual Debtor(s)	1	2,428.00
J - Current Expenditures of Individual Debtor(s)	1	1,665.00

Schedule C Worksheet:

	Exemption Claimed	Market Value
04 Furnishings, household	IC 11-605(1)(a)	
Bed (3)	150.00	150.00
Cannisters and other food storage	5.00	5.00
Chair	60.00	60.00
Cleaning supplies	5.00	5.00
Clocks	5.00	5.00
Desk (& chair)	20.00	20.00
Dining table & chairs	60.00	60.00
Dishes	10.00	10.00
Dishwasher (lien...CRTO)	300.00	300.00
Dresser (3)	20.00	20.00
Electric can opener	5.00	5.00
End table	2.00	2.00
Garbage can	2.00	2.00
Iron & board	10.00	10.00
Lamps	5.00	5.00
Linens, towels, sheets, etc	10.00	10.00
Loveseat	100.00	100.00
Luggage	5.00	5.00
Mircrowave	20.00	20.00
Misc. personal effects (cosmetics)	15.00	15.00
Phono records, audio and video	75.00	75.00
Plants	5.00	5.00
Pots, pans, etc	15.00	15.00
Refrigerator (lien..CRTO)	400.00	400.00
Sewing machine	25.00	25.00
Silverware	3.00	3.00
Sofa	150.00	150.00

System Calculated Information

Client: Moore, William Shane & Lynn Marie

	Stereo system	150.00	150.00
	Stove (lien...CRTO)	250.00	250.00
	Toaster	3.00	3.00
	Toys, games, clothing and other	125.00	125.00
	TV	0.00	120.00
	Vacuum Cleaner	20.00	20.00
	VCR	45.00	45.00
	Wall hangings	10.00	10.00
	Washer & Dryer (lien..CRTO)	550.00	550.00
		<u>2,635.00</u>	<u>2,755.00</u>
05	Books and Collectables	IC11 605(1)(b)	
	Books	15.00	15.00
06	Wearing Apparel	IC 11-605(1)(b)	
	Clothing, shoes, coats, etc	200.00	200.00
07	Furs, Jewelry	IC 11-605(2)	
	Gold chain w/cross	15.00	15.00
	Ring	40.00	40.00
	Wedding ring	200.00	200.00
		<u>255.00</u>	<u>255.00</u>
23	Motor Vehicle	IC 11-605(3)(1)	
	1987 GMC S -15 (lien...Showroom	0.00	4,200.00
	1990 Toyota Camry (wrecked)	0.00	4,500.00
		<u>0.00</u>	<u>8,700.00</u>
NON	non-exempt	non	
	Bicycle (childs)	0.00	20.00
	Camcorder	0.00	140.00
	Camera	0.00	5.00
	Computer	0.00	600.00
	TV (second)	0.00	30.00
	US Bank, Lewiston, ID. Savings	0.00	5.00
	US Bank, Lewiston, Idaho, checking	0.00	5.00
		<u>0.00</u>	<u>805.00</u>

Date: 2/06/98 3:15PM

Review Points

Client: Moore, William Shane & Lynn Marie

Liabilities:

Care for Kins	amount is unknown
Donna Meachom	amount is unknown
First Step Research	amount is unknown
LCSC Daycare	amount is unknown
Urgent Care	amount is unknown
US West Communications	amount is unknown