

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

U.S. COURTS
01 APR 27 AM 8:56
REC'D FILED
CATEROR S. BURKE
CLERK IDAHO

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF IDAHO

In re:) Case No. 00-21327
)
JOEY LEE JAMES, and) AFFIDAVIT OF COUNSEL RE
KIM RICHELE JAMES,) ATTORNEY FEES AND COSTS
fka Kim Covill,)
fka Kim James,)
husband and wife,)
Debtors.)

STATE OF IDAHO, County of Nez Perce, ss:

COMES NOW THE UNDERSIGNED, who after being first duly sworn on oath
deposes and says as follows:

I am attorney of record for debtor above-named.

The attachment hereto is a true and correct copy of the client's account as kept in
our office for this proceeding and reflects a detailed itemization of reasonable attorney fees
and costs necessarily incurred in representing the debtor's interests herein. Fees and costs
to be allowed for payment by the trustee are \$ 112³⁵, being \$ 85⁶¹ in fees and
\$ 26⁷⁴ in costs necessarily incurred per attached records.

Professional time necessary for the completion of the Chapter 13 process and
incurred on or after 1 January 1998 is charged and billed at \$120 per hour, plus costs.

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(Prior to 1 January 1998, professional time was billed at the rate of \$100 per hour. Paralegal time is charged and billed at \$60 per hour.

Typically, in consumer Chapter 13 matters, a fee retainer of \$595 plus filing fee of \$185, total \$780, is collected prepetition and credited against fees to be charged and costs to be incurred. The retainer may be higher in the case of a client with past or present business or other complex involvements.

Upon the occasion of an amended plan or motion to modify a confirmed plan, accumulated charges beyond those paid by the retainer are added to the administrative claim to be paid by the trustee upon approval by the court. If no amendment or modification is in order, but significant fees have accumulated, a motion to allow fees and costs may be filed. I do not accept direct client payments outside this process during the term of the plan.

At my discretion, certain costs (charges for third-party proprietary research facilities, online charges, and some minor copy and postage expenses) are absorbed into the fees; costs more significant in amount are itemized and claimed apart from fees.

The trustee herein has approved this procedure and reviews all fees and costs for reasonableness.

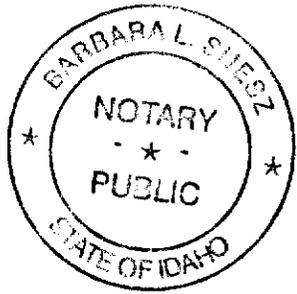
Short history: Debtors moved to new residence and used past averages to predict heating and energy costs. These costs have increased considerably since this bankruptcy was filed and this reduced the available disposable income. The student loans were being

repaid outside the plan and have been moved inside to be paid by the trustee. This has also affected the income and plan payment.

[Handwritten Signature]

Kenneth L. Anderson

SUBSCRIBED AND SWORN TO before me this 26th day of April, 2001.



[Handwritten Signature]

Notary Public of the State of Idaho residing at...

My commission expires...

- 28 FE 2002 (Barb Suesz, Lewiston).
- 20 NO2004 (Ken Anderson, Lewiston).
- 31 JL 2004 (Bradee Miller, Lapwai).

Certificate of Service

I hereby certify that on the 26th day of April, 2001, I caused to be served a true and correct copy of the foregoing by first class mail, postage prepaid, on the following: Barry Zimmerman, Trustee, Box 1315, Coeur d'Alene ID 83816-1315, and Jeffrey Howe, Assistant U.S. Trustee, P.O. Box 110, Boise ID 83701, and clients: Joey and Kim James, 4325 Lenville Rd. #12, Moscow, ID 83843 Case No. 00-21327

[Handwritten Signature]

Selection Criteria

Date range :All
 Slip numbers :All
 Attorney :All
 Client :James, J&K
 Activity :All
 Custom Fields :All
 Reference :All
 Slip status :Billed slips and transactions excluded
 Other options :
 Print Bills that are "paid in full" :Yes
 Include transactions outside date range :Yes
 Print Bills with no activity :Yes

Nickname 1 : James, J&K
 Address : Joey and Kim James
 1623 Mercer Ave
 Moscow, ID 83843
 Phone 1 : 882 4407
 Phone 2 : 882 7212 wk
 In reference to : ch 13 00-21327 11/09/00
 Rounding : None
 Full Precision : No
 Last bill : 1/23/01
 Last charge : 4/12/01
 Last payment : 1/29/01
 Arrangement : Time Charges: From slips.
 : Expenses: From slips.

Nickname 2 : 461
 Amount : \$405.00

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
1/4/01 #11260	Paralegal / Other Other Charges 341a prep; review file notes from trustee discussion re student loan and plan	0.40 60.00	24.00	
1/5/01 #11278	Ken / Court Court Appearance 341a in moscow including prorated travel and costs	0.50 120.00	60.00	
1/8/01 #11279	Paralegal / Drafting Drafting Papers draft fast track order for confirmation with innerlineation re student loans	0.75 60.00	45.00	
1/8/01 #11280	Paralegal / Correspondence Correspondence review file following 341a, notes to Bradec re amendments and address changes	0.20 60.00	12.00	
1/10/01 #11823	Paralegal / Drafting Drafting Papers amend schedule J and required copies	0.30 60.00	18.00	
1/18/01 #11893	Paralegal / Drafting Drafting Papers objection to country homes mobile park claim	0.70 60.00	42.00	
1/18/01 #11894	Paralegal / Telephone Telephone Conversation call with Rhonda at BZ	0.20 60.00	12.00	

James, J&K

:Joey and Kim James (continued)

<u>Date/Slip#</u>	<u>Description</u>	<u>HOURS/RATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
3/1/01 #11474	Paralegal / Correspondence Correspondence receive and examine lien check from county	0.20 60.00	12.00	
3/9/01 #11936	Ken / Consultation Office Consultation confer with paralegal bs to prep for hearing in mosocow on our objection to proof of claim of country homes mobile park	0.30 120.00	36.00	
3/12/01 #12110	Paralegal / Drafting Drafting Papers Amended schedule J after conference with client	0.50 60.00	30.00	
3/21/01 #12108	Paralegal / Drafting Drafting Papers Draft modification, affidavit, notice of right to object and order to hold for completion. Includes prep of modification worksheet, running of RAMAPO and review of claims register.	2.00 60.00	120.00	
3/21/01 #12109	Paralegal / Other Other Charges COSTS: copies 29 x 4 x .10 = \$11.60 plus 5 x 6 x .10 = \$3.00; Postage .34 x 29 = \$9.86 plus 3 x .76 = \$2.28 Total \$26.74	1.00 26.74	26.74	
4/12/01 #12107	Paralegal / Drafting Drafting Papers attachments for affidavit and completion of order re motion to modify	0.40 60.00	24.00	
TOTAL BILLABLE TIME CHARGES		7.45		\$461.74
TOTAL BILLABLE COSTS				\$0.00
TOTAL NEW CHARGES				\$461.74
<u>PREVIOUS BALANCE</u>				
60 days overdue			55.61	
TOTAL PREVIOUS BALANCE				\$55.61
TOTAL overdue:		\$55.61		
<u>PAYMENTS/REFUNDS/CREDITS</u>				
1/29/01	Order confirming chapter 13 plan and granting related motions; transfer balance to ALS		(405.00)	
TOTAL PAYMENTS/REFUNDS/CREDITS				(\$405.00)
<u>NEW BALANCE</u>				
New Current period			112.35	
TOTAL NEW BALANCE				\$112.35

Selection Criteria

Date range :All
 Slip numbers :All
 Attorney :All
 Client :James, J&K
 Activity :All
 Custom Fields :All
 Reference :All
 Slip status :Open
 Billing status :All
 Rate source :All at level All
 Bookmark slips :Not checked
 Hours :All
 Dollars :All
 Variance :Not checked

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Reference	Description	Slip#	Attorney Client Activity	Rate Level	Time	Total
9/13/00	Office Consultation	initial consultation for ch 13 bcy	10618	Ken James, J&K Consultation	120.00 1	1.00s	120.00
				BILLED: #15923			
9/22/00	Office Consultation	ch 13 forms conference	10332	Paralegal James, J&K Consultation	60.00 1	1.00s	60.00
				BILLED: #15923			
11/8/00	Other Charges	Copies of bankruptcy petition with plan. 243 x .10 = \$24.30 plus postage to client \$2.31 \$26.61	10396	Paralegal James, J&K Other	26.61 1	1.00s	26.61
				BILLED: #15923			
11/8/00	Drafting Papers	ez filing including voluntary petition, statement of affairs, schedules A-J, summary, atty disclosure, draft worksheet and plan	10398	Paralegal James, J&K Drafting	60.00 1	5.00s	300.00
				BILLED: #15923			
11/8/00	Telephone Conversation	calls with Joey and Chase Bank re utilities to mobile home	10399	Paralegal James, J&K Telephone	60.00 1	0.40s	24.00
				BILLED: #15923			

For time: s=spent u=unbillable e=estimated v=variance

<u>Date / Start Time</u> <u>Reference</u> <u>Description</u>	<u>Slip#</u>	<u>Attorney Client Activity</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
.....	10399	cont.			
.....	10893		60.00	0.30s	18.00
11/13/00 Correspondence fax memo to Chase 9 pages faxed volunt. petition and plan		Paralegal James, J&K Correspondence	1		
		BILLED: #16025			
.....	10712		120.00	0.20s	24.00
12/4/00 Correspondence receive and examine proposed stip 362 stip from Chase mortgage; execute and return		Ken James, J&K Correspondence	1		
		BILLED: #16025			
.....	10965		60.00	0.20s	12.00
12/14/00 Telephone Conversation call from J Wilson fax copy of stip with signature re mortgage company		Paralegal James, J&K Telephone	1		
		BILLED: #16025			
.....	10694		60.00	0.10s	6.00
12/18/00 Correspondence review memo and provide copy of plan per FSB request		Paralegal James, J&K Correspondence	1		
		BILLED: #16025			
.....	10923		60.00	0.70s	42.00
12/20/00 Drafting Papers add creditors, Latah County to schedule D and matrix., GA check to CUSBC for \$20 to add creditor		Paralegal James, J&K Drafting	1		
		BILLED: #16025			
.....	10924		60.00	0.30s	18.00
12/20/00 Correspondence recieve and examine US Bank proof of claim and Latah County PC		Paralegal James, J&K Correspondence	1		
		BILLED: #16025			
.....	11260		60.00	0.40s	24.00
1/4/01 Other Charges 341a prep; review file notes from trustee discussion re student loan and plan		Paralegal James, J&K Other	1		

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time Reference Description	Slip#	Attorney Client Activity	Rate Level	Time	Total
.....	11260	cont.			
.....	11278		120.00	0.50s	60.00
1/5/01 Court Appearance 341a in moscow including prorated travel and costs		Ken James, J&K Court	1		
.....	11279		60.00	0.75s	45.00
1/8/01 Drafting Papers draft fast track order for confirmation with innerlineation re student loans		Paralegal James, J&K Drafting	1		
.....	11280		60.00	0.20s	12.00
1/8/01 Correspondence review file following 341a, notes to Bradee re amendments and address changes		Paralegal James, J&K Correspondence	1		
.....	11823		60.00	0.30s	18.00
1/10/01 Drafting Papers amend schedule J and required copies		Paralegal James, J&K Drafting	1		
.....	11893		60.00	0.70s	42.00
1/18/01 Drafting Papers objection to country homes mobile park claim		Paralegal James, J&K Drafting	1		
.....	11894		60.00	0.20s	12.00
1/18/01 Telephone Conversation call with Rhonda at BZ		Paralegal James, J&K Telephone	1		
.....	11474		60.00	0.20s	12.00
3/1/01 Correspondence receive and examine lien check from county		Paralegal James, J&K Correspondence	1		
.....	11936		120.00	0.30s	36.00
3/9/01 Office Consultation confer with paralegal bs to prep for hearing in moscow on our objection to proof of claim of country homes mobile		Ken James, J&K Consultation	1		

For time: s=spent u=unbillable e=estimated v=variance

<u>Date / Start Time</u> <u>Reference</u> <u>Description</u>	<u>Slip#</u>	<u>Attorney Client Activity</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
.....	11936	cont.			
park					
.....	12110		60.00	0.50s	30.00
3/12/01		Paralegal	1		
Drafting Papers Amended schedule J after conference with client		James, J&K Drafting			
.....	12108		60.00	2.00s	120.00
3/21/01		Paralegal	1		
Drafting Papers Draft modification, affidavit, notice of right to object and order to hold for completion. Includes prep of modification worksheet, running of RAMAPO and review of claims register.		James, J&K Drafting			
.....	12109		26.74	1.00s	26.74
3/21/01		Paralegal			
Other Charges COSTS: copies 29 x 4 x .10 = \$11.60 plus 5 x 6 x .10 = \$3.00; Postage .34 x 29 = \$9.86 plus 3 x .76 = \$2.28 Total \$26.74		James, J&K Other			
.....	12107		60.00	0.40s	24.00
4/12/01		Paralegal	1		
Drafting Papers attachments for affidavit and completion of order re motion to modify		James, J&K Drafting			
GRAND TOTAL					
		Attorney		17.65s	1112.35
		Client			0.00
		Activity			0.00
		Billable		17.65	1112.35
		Unbillable			0.00

Selection Criteria

Date range :All
Client :James, J&K
Custom Fields :All
Transactions :Both Billed and Unbilled
Types :All

(tax not included, *=transaction has been billed)

<u>Client</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
James, J&K	9/27/00	Payment - thank you Deposit \$750 to Ta. checks to	595.00*
	1/29/01	cUSBC for \$185 and to KLA for \$565 plus \$30 at IC Order confirming chapter 13 plan and granting related motions; transfer balance to ALS	405.00
GRAND TOTAL		PAYMENTS	1000.00