

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C", respectively, in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Auto LAB 97 E. Palouse River Drive Moscow, ID 83843			Services				188.00
Account No. 05-005778654 C.C.S. Payment Processing Center P.O. Box 55126 Boston, MA 02205-5126			Purchases				49.00
Account No. Farmers Insurance P.O. Box 149174 Austin, TX 78714-9174			Insurance premiums				49.00
Account No. <i>02-5047-13</i>			FEE PAID RCPT # 3552-yp <i>8/20/02</i>				
Account No. <i>02-5047-13</i>							

0 Continuation Sheets attached

Subtotal
(Total of this page) **286.00**

(Complete only on last sheet of Schedule F) **TOTAL 286.00**

(Report total also on Summary of Schedules)

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Debtor(s)

SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by a married debtor in a chapter 12 or 13 case whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.

Debtor's Marital Status Married	DEPENDENTS OF DEBTOR AND SPOUSE		
	NAMES Lindsey Covill Leslie James (18 Months Old)	AGE 8	RELATIONSHIP Daughter Daughter
Employment:	DEBTOR	SPOUSE	
Occupation	Asst. Ticket Mgr.	Unemployed	
Name of Employer	U Of I		
How long employed	3 Years		
Address of Employer	Moscow, ID		

	DEBTOR	SPOUSE
Income: (Estimate of average monthly income)		
Current monthly gross wages, salary, and commissions (pro rate if not paid monthly)	\$ 2,382.00	\$
Estimated monthly overtime	\$	\$
SUBTOTAL	\$ 2,382.00	\$

LESS PAYROLL DEDUCTIONS

a. Payroll taxes and Social Security	\$ 356.00	\$
b. Insurance	\$ 177.00	\$
c. Union dues	\$	\$
d. Other (Specify) <u>PERFI (required)</u>	\$ 144.00	\$

AMENDED

SUBTOTAL OF PAYROLL DEDUCTIONS	\$ 677.00	\$
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TOTAL NET MONTHLY TAKE HOME PAY	\$ 1,705.00	\$
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Regular income from operation of business or profession or farm (attach detailed statement)	\$	\$
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Income from real property	\$	\$
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Interest and dividends	\$	\$
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Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above	\$	\$
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Social Security or other government assistance Specify _____	\$	\$
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Other monthly income Specify _____	\$	\$
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_____	\$	\$
_____	\$	\$

TOTAL MONTHLY INCOME	\$ 1,705.00	\$
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TOTAL COMBINED MONTHLY INCOME \$ 1,705.00	(Report also on Summary of Schedules)
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Describe any increase or decrease of more than 10% in any of the above categories anticipated to occur within the year following the filing of this document:

None

AMENDED 8/22/02

SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)

Complete this schedule by estimating the average monthly expenses of the debtor and the debtor's family. Prorate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate.

Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse".

Table with columns for expense category and amount. Includes items like Rent or home mortgage payment (\$650.00), Utilities (Electricity and heating fuel \$160.00, Water and sewer \$45.00, Telephone \$100.00), Food (\$600.00), and TOTAL MONTHLY EXPENSES (\$2,580.00).

AMENDED

(FOR CHAPTER 12 AND 13 DEBTORS ONLY)

Provide the information requested below, including whether plan payments are to be made bi-weekly, monthly, annually, or at some other regular interval.

- A. Total projected monthly income
B. Total projected monthly expenses
C. Excess income (A minus B)
D. Total amount to be paid into plan each (interval)