

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF IDAHO

U.S. COURTS  
98 APR 20 PM 12:57

In Re:

HARWARD, PAUL REES  
HARWARD, JANET

CASE NO: 97-02754

FILED  
CAMEL S. BURKE  
CLERK  
IDAHO

CHAPTER 7  
APPLICATION FOR COMPENSATION

DEBTOR(S)

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The undersigned auctioneer in support of this application for compensation represents to the Court as follows:

1. Applicant has been employed by the trustee for the above entitled case and the employment has been approved by the Court.
2. Applicant has filed a complete report of the sale made in this case with the Court and trustee.
3. Applicant does not represent any interest which is adverse to the trustee or the estate of the debtor.
4. Applicant has not acquired an interest directly or indirectly in any property of the estate.
5. Applicant has no business, professional, or other connection with the debtor.
6. Applicant requests compensation in the amount of \$92.10 and reimbursement of actual expenses in the amount or \$237.50.
7. Attached hereto, as Schedule A to this petition is a detailed statement in support of this application setting for the the date services were provided, a description of services provided, and time expended providing said services.

Dated: April 2, 1998

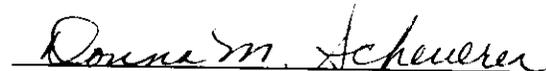


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Rick Musick  
Musick & Sons Auctioneers

CERTIFICATE OF MAILING

The undersigned hereby certifies that a copy of the document on which this appears was hand delivered this date to the Office of the U. S. Trustee's Office, 8 & Bannock, Boise, Idaho. regular U.

Dated: 4/16/98

  
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Donna M. Scheuerer



09:36 auc 98011 mis

Buyr	Cat#	Lot#	Qty	Desc	Sale price	Cost
185	1	8524	1	1 HANGING STAINED GLASS LAMP	5.00	1
191	2	8524	2	1 CHANDELIER	2.00	1
123	3	8524	3	1 CHANDELIER	5.00	1
288	4	8524	4	1 CEILING FAN	5.00	1
214	5	8524	5	1 CEILING FAN	30.00	1
123	6	8524	6	1 DESK LAMP	with 7	1
123	7	8524	7	1 CEILING FAN	5.00	1
191	8	8524	8	1 3 DOOR HANDLES, 1 DEADBOLT, DUSK TO DAWN PHOTO CONTROL	10.00	1
209	9	8524	9	3 MISC. OUTDOOR LANTERNS	1.00	1
155	10	8524	10	1 CHANDELIER	10.00	1
71	11	8524	11	1 HANGING LIGHT, CEILING LIGHT	4.00	1
65	12	8524	12	4 ADVANCE BALLASTS	3.00	1
71	16	8524	16	5 MISC. VANITY BARS	10.00	1
214	17	8524	17	2 MOEN FAUCETS-1 WHITE,1 CHROME	60.00	1
71	18	8524	18	3 MISC. CEILING LIGHTS	6.00	1
215	22	8524	22	3 MISC. SETS OF MINI BLINDS W/	8.00	1
71	23	8524	23	1 CHANDELIER	1.00	1
215	24	8524	24	1 KWIKSET DOOR HANDLE AND	17.50	1
215	29	8524	29	1 AIR PAINT SPRAYER GUN	22.50	1
50	30	8524	30	1 2 BATHTUB/SHOWERHEAD SETS AND	25.00	1
115	31	8524	31	2 GALLERIA OUTDOOR LANTERNS	12.50	1
71	32	8524	32	1 HANGING LAMP	10.00	1
115	33	8524	33	4 MISC. OUTDOOR LAMPS	40.00	1
214	34	8524	34	4 MISC. OUTDOOR LAMPS	5.00	1
215	39	8524	39	1 CEILING FAN	20.00	1
122	40	8524	40	1 ELECTRIC MOTOR	4.00	1
211	41	8524	41	1 BLOWER MOTOR	4.00	1
214	42	8524	42	1 HELIX SQUARE/YARDSTICK	3.00	1
69	443	8524	102	1 ATTIC LADDER	15.00	1
71	448	8524	104	2 DOORS	17.50	1
204	838	8524	238	1 RUFFHAUZ DOG HOUSE	7.00	1
137	447	8524	447	1 MINT DISPENSER	25.00	1
137	474 A	8524	474	1 PHONE	5.00	1
204	839	8524	801	2 ROLLS OF SHEET METAL, REBAR,	10.00	1
279	833	8524	833	2 BOXES OF SHINGLES	1.00	1
279	834	8524	834	6 BUNDLES OF SHUTTERS	with 833	1
166	449	8524	835	7 CARD FILES	7.00	1
209	450	8524	836	1 LIGHT FIXTURES	1.00	1
209	453	8524	837	1 FILE CABINET	2.50	1
209	454	8524	838	1 FILE CABINET	8.00	1
166	455	8524	839	1 FILE CABINET	15.00	1
166	457	8524	840	1 WOOD 4 DRAWER LATERAL FILE	with 456	1
290	458	8524	841	1 BOOK CASE	20.00	1
137	459	8524	842	1 STORAGE CUBE	7.50	1
116	460	8524	843	1 LETTER RACK	1.00	1
222	461	8524	844	1 ORGANIZER	17.50	1
209	465	8524	845	1 STOOL	1.00	1
119	466	8524	846	1 BLUE OFFICE CHAIR	5.00	1
279	467	8524	847	1 LIFESTYLER BIKE	5.00	1

MUSICK & SONS, INC.

1445 E. STATE STREET  
EAGLE, IDAHO 83616

# Invoice

DATE	INVOICE #
3/27/98	98020

BILL TO

JOHN KROMMENHOEK TRUSTEE  
5019 W. EMERALD  
BOISE, ID 83707

P.O. NO.	TERMS	PROJECT
98011	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	STOR-IT MERIDIAN STORAGE	137.50	137.50
1	PICK IT UP @ STOR-IT & MOVE TO OUR FACILITY	100.00	100.00
1	15% COMMISSION	92.10	92.10
	SALES TAX	5.00%	0.00

Thank you for your business.

**Total**

\$329.60

03/21/98

09:33 auc 98011 mis

Buyr Cat#	Lot#	Qty Desc	Sale price	Cost
222 472	8524 848	1 RUBBER MATS	35.00	1
290 473	8524 849	3 CHAIRS	10.00	1
69 474	8524 850	1 DRESSER	10.00	1
282 475	8524 851	1 BOOKCASE - NO SHELVES	2.00	1
288 476	8524 852	7 DOORS	5.00	1
73 477	8524 853	1 ROUND TABLE	1.00	1
290 478	8524 854	1 SECRETARY'S DESK	2.50	1
236 479	8524 855	1 BLUE EXECUTIVE CHAIR	10.00	1
290 480	8524 856	1 PRINTER STAND	4.00	1
279 481	8524 857	1 DESK	25.00	1
279 482	8524 858	1 CREDENZA	with 481	1
222 483	8524 859	1 LEATHER CHAIR	15.00	1
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	61 lots		619.00	

ALL LOTS SOLD 619.00 Net to consignor Paid

check 5899 date 3/31/98

Received x mailed