

In re: Vladimir Paniouchkine and Tatyana Paniouchkine

Case No.

97-41879

Debtors

**SCHEDULE A - REAL PROPERTY**

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUS., WIFE, JOINT, OR COMM.	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
family residence  255 Bonny Drive Twin Falls, ID 83301	fee simple	C	\$85,000.00	\$98,000.00  House
Total:			\$	85,000.00

9

Debtors

**SCHEDULE B - PERSONAL PROPERTY**

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUS., WIFE, JOINT, OR COMM.	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	X			
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.		tv&vcr\$300;range&frig\$100;washer&dryer\$200 table&chairs\$50;couch&love seat\$250 debtors residence	C	\$900.00
		couch&chairs\$100;stereo\$100;1 bedroom set\$200 debtors residence	C	\$400.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.		clothing	C	\$200.00
		debtors residence		
7. Furs and jewelry.	X			

Debtors

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUS., WIFE, JOINT, OR COMM.	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	X			
12. Stock and interests in incorporated and unincorporated businesses. Itemize.		stock in Vivat brokerage firm  debtors residence	C	Unknown
13. Interests in partnerships or joint ventures. Itemize.	X			
14. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
15. Accounts receivable.		see attached list exhibit A  debtors residence	C	Unknown

Debtors

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUS. WIFE, JOINT, OR COMM.	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
16. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
17. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
19. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
21. Patents, copyrights, and other intellectual property. Give particulars.	X			
22. Licenses, franchises, and other general intangibles. Give particulars.	X			
23. Automobiles, trucks, trailers, and other vehicles.		1997 Navigator	C	\$31,000.00
		debtors residence		

Debtors

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUS., WIFE, JOINT, OR COMM.	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
23. Automobiles, trucks, trailers, and other vehicles.		Eagle	C	\$3,000.00
		debtors residence		
		1993 International Truck (wrecked)	C	\$6,500.00
		debtors residence		
		1999 Dosey trailer	C	\$20,000.00
		debtors residence		
		1999 Stougton Trailer	C	\$20,000.00
		debtors residence		
		1997 Utility trailer	C	\$10,000.00
		debtors residence		
		1997 Transcraft Eagle	C	\$10,000.00
		debtors residence		
		2 1994 White trucks	C	\$35,200.00
		debtors residence		
24. Boats, motors, and accessories.	X			

Debtors

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUS., WIFE, JOINT, OR COMM.	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
25. Aircraft and accessories.	X			
26. Office equipment, furnishings, and supplies.		3 computers and copy/fax machine  debtors residence	C	\$300.00
27. Machinery, fixtures, equipment and supplies used in business.	X			
28. Inventory.	X			
29. Animals.	X			
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and implements.	X			
32. Farm supplies, chemicals, and feed.	X			

Debtors

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUS., WIFE, JOINT, OR COMM.	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
33. Other personal property of any kind not already listed. Itemize.	X			
Total			\$	137,500.00

Debtors

**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**

Debtor elects the exemptions to which debtor is entitled under:

- 11 U.S.C. § 522(b)(1): Exemptions provided in 11 U.S.C. § 522(d). Note: These exemptions are available only in certain states.
- 11 U.S.C. § 522(b)(2): Exemptions available under applicable nonbankruptcy federal laws, state or local law where the debtor's domicile has been located for the 180 days immediately preceding the filing of the petition, or for a longer portion of the 180-day period than in any other place, and the debtor's interest as a tenant by the entirety or joint tenant to the extent the interest is exempt from process under applicable nonbankruptcy law.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	Debtor Spouse Both	VALUE OF CLAIMED EXEMPTION	CURRENT MARKET VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
family residence	IC § 55-1003	B	\$50,000.00	\$85,000.00
tv&vcr\$300;range&frig\$100;washer&dryer\$200 table&chairs\$50;couch&love seat\$250	IC § 11-605(1)(a)	B	\$900.00	\$900.00
couch&chairs\$100;stereo\$100;1 bedroom set\$200	IC § 11-605(1)(a)	B	\$400.00	\$400.00
clothing	11-605(1)(b)	B	\$200.00	\$200.00
Eagle	IC § 11-605(3)	D	\$3,000.00	\$3,000.00

Debtors

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	HUS., WIFE, JOINT, OR COMM.	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	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 WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT 167560948456 First Security Bank PO Box 37 Boise, ID 83707	J		12/24/98 Car Loan 1997 Navigator  VALUE \$ 31,000.00				37,238.00	6,238.00
ACCOUNT 511974 First Security Bank PO Box 7448 Boise, ID 83707	J		6/98 Truck 1993 International Truck (wrecked)  VALUE \$ 6,500.00				20,000.00	13,500.00
ACCOUNT 584015846 Green Tree 283 W. Front St. #203 Missoula, MT 59802	J		5/98 House family residence  VALUE \$ 85,000.00				98,000.00	13,000.00
ACCOUNT 205677 Orix Credit Alliance 10220 SW Greenburg St 125 Portland, OR 97223	C		1997 Utility trailer  VALUE \$ 10,000.00				22,696.16	12,696.16
ACCOUNT 295535 Orix Credit Alliance 10220 SW Greenburg St 125 Portland, OR 97223	J		trailer 1999 Stoughton Trailer  VALUE \$ 20,000.00				29,104.00	9,104.00
ACCOUNT 269830 Orix Credit Alliance 10220 SW Greenburg St 125 Portland, OR 97223	J		Trailer 1999 Dosey trailer  VALUE \$ 20,000.00				29,103.00	9,103.00

Debtors

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	HUS., WIFE, JOINT, OR COMM.	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	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 WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT	J		6/98 Truck 2 1994 White trucks				16,740.00	0.00
The Assoc. Co. PO Box 168647 Branch #8901 Irving, TX 75016			VALUE \$ 35,200.00					
ACCOUNT			6/98 Truck 1997 Transcraft Eagle					
			VALUE \$ 10,000.00					
Subtotal ⇨ \$							16,740.00	(Total of this page)
Total ⇨ \$							252,881.16	(Use only on last page)

0 continuation sheets attached

Debtors

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

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

**TYPES OF PRIORITY CLAIM**

**Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2).

**Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to a maximum of \$4000 per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3).

**Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

**Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to a maximum of \$4000 per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

**Deposits by individuals**

Claims of individuals up to a maximum of \$1,800 for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

**Alimony, maintenance or support**

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance or support, to the extent provided in 11 U.S.C. § 507(a)(7).

**Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

**Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

Debtors

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	HUS., WIFE, JOINT, OR COMM.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	Taxes, debts owed to government	
				TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
ACCOUNT					
Internal Revenue Service  Cincinnati, OH 45999	J		1999 taxes	118.60	118.60
ACCOUNT 82-0509183	J		1999 taxes	564.61	564.61
Internal Revenue Service Department of the Treasury Ogden, UT 84201					
Subtotal				\$ 683.21	(Total of this page)
Total				\$ 683.21	(Use only on last page)

Sheet no. 1 of 1 sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	HUS., WIFE, JOINT, OR COMM.	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 10 Wheel 169-15 Pleasant Valley Spring Creek, NY 89815	J		1999 services	X	X		658.00
ACCOUNT 2D Transport Inc. 114 Sullivan Rd. W Yarmanth, MA 02664	J		1999 services	X	X		1,711.90
ACCOUNT 1712247 1712333 Action Collection 1325 Vista Ave Boise, ID 83705	J		Sept. 1999 collection				4,659.00
ACCOUNT 1690351-311 Action Collection Services 280 Blue Lakes Blvd. N Twin Falls, ID 83301	J		June 1999 collection				771.00
ACCOUNT 38646 Advanced Collection Tech 253 4th Ave N. Twin Falls, ID 83301	J		July 1999 collection				680.00
ACCOUNT 40456-23755 Advanced Collection Technology Box 447 Twin Falls, ID 83301	C		7/99 collection				745.33
ACCOUNT 168167697 Airborne Express PO Box 91001 Seattle, WA 98111	J		1999 services				74.45

24 continuation sheets attached

(Total of this page) Subtotal → \$ 9,299.68  
 (Use only on last page) Total → \$ N/A

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	HUS., WIFE, JOINT, OR COMM.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T R O V E R S I E S			A M O U N T O F C L A I M
				C O N T R O V E R S I E S	U N L I Q U I D A T E D	D I S P U T E D	
ACCOUNT 8647189 Airborne Freight Corp 1350 Blair Drive S # H Odenton, MD 21113	C		10/99 services				61.80
ACCOUNT 614422300 American Express PO Box 297879 Ft. Lauderdale, FL 33329	J		12/28/98 credit card				5,588.00
ACCOUNT 49700205054406902 American General 870 Blue Lakes Blvd. N. Twin Falls, ID 83301	J		7/99 loan				1,178.00
ACCOUNT American Trucking PO Box 151583 Austin, TX 78715	J		1999 services	X	X		500.00
ACCOUNT Amstrong Trucking 9870 Harrison ST Thorton, CO 81078	J		1999 services	X	X		2,808.00
ACCOUNT Anderson Lumber PO Box 168 Twin Falls, ID 83303	J		1999 services	X	X		312.32
ACCOUNT 8050101932314584 Aysys National Bank PO Box 2900 St Cloud, MN 56395-2900	J		Oct. 1999 credit card				123.48

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUS., WIFE, JOINT, OR COMM.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNQUANTIFIED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT Baker 227 Samaria Ln Malad City, ID 83252	J		1999 services	X	X		717.60
ACCOUNT 542477230071099 Bank First PO Box 5052 Sioux Falls, SD 57117	J		7/99 credit card				469.00
ACCOUNT Barbon Truck PO Box 577 Iowa Park, TX 76367	J		1999 services	X	X		1,584.00
ACCOUNT 25101 Batelini Transportation Systems PO Box 289 Landisville, NJ 08326-0289	J		1999 services	X	X		924.00
ACCOUNT 401706005090086 Beneficial PO Box 7001 Anaheim, CA 92850-0001	J		Oct 1999 loan				11,756.58
ACCOUNT Big Boy 4703 Cleveland Ave. Klamath Falls, OR 97601	J		1999 services	X	X		515.00
ACCOUNT Big Boy 4703 Cleveland Ave. Klamath Falls, OR 97601	J		1999 services	X	X		740.00

22 continuation sheets attached

(Total of this page) Subtotal → \$ 16,706.18  
 (Use only on last page) Total → \$ N/A

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	HUS., WIFE, JOINT, OR COMM.	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 PANTR Black Petroleum 735 Mindoka Ave Twin Falls, ID 83301	C		2/99 goods				62.44
ACCOUNT BMG PO Box 91545 Indianapolis, IN 46291	J		August 1999 goods				23.27
ACCOUNT Boddy Sapp 435 W. Early Colquit, GA 31737	J		1999 services	X	X		1,410.00
ACCOUNT 29APAN905370 Boise Anesthesia PA PO Box 5037 Unit 152 Portland, OR 97208	J		1999 services				159.00
ACCOUNT Boise Physical Medicine 1000 N Curtis Rd, Ste 202 Boise, ID 83706	J		June 1999 doctor bill				1,830.00
ACCOUNT Boise Physical Medicine Rehab Clinic 1000 N Curtis Rd Ste 202 Boise, ID 83706-9002	J		June 1999 services				1,630.00
ACCOUNT 21906011 Bon Marche PO Box 4584 Carol Strm, IL 60197	J		2/99 credit card				342.95

21 continuation sheets attached

(Total of this page) Subtotal ⇨ \$ 5,457.66  
 (Use only on last page) Total ⇨ \$ N/A

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R HUS., WIFE, JOINT, OR COMM.	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 Bonneville Check Recovery PO Box 309 Ogden, UT 84402	J	1999 services	X	X		203.90
ACCOUNT Boomerang Transportation 1901 Granato Dr. Semms, AL 36575	J	1999 services	X	X		1,011.60
ACCOUNT Brillis Trucking PO Box 12269 Lubbock, TX 79452	J	1999 services	X	X		904.40
ACCOUNT Bunker Sawmill 1455 Sundog Ranch Rd Prescott, AZ 86301	J	1999 services	X	X		1,668.35
ACCOUNT Canadian American Transport 4 Transport Rd Coteau-du-lac, QC G0P 1B0	J	1999 services	X	X		1,614.15
ACCOUNT Candi Country 11590 82nd Ave NE Kaniyohi, MN 56251	J	1999 services	X	X		300.00
ACCOUNT Cando Transport PO Box 142 Mississouga, ON L4T 3B5	J	1999 services	X	X		1,314.90

20 continuation sheets attached

(Total of this page) Subtotal → \$ 7,017.30  
(Use only on last page) Total → \$ N/A

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE DEBTOR	HUS., WIFE, JOINT, OR COMM.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT 5964 Capital City Family Medicine 1625 W State St Boise, ID 83702-4041	J		August 1999 medical services				1,345.42
ACCOUNT 974475 Cardlock, LLC P.O. Box 89184 Seattle, WA 98124	C		6/99 credit card				6,325.62
ACCOUNT 02082 Center for Physical Rehab 4966 Shoup Ave W Twin Falls, ID 83301	J		June 1999 medical services				27.50
ACCOUNT 301 Checkrite Box 514 Twin Falls, ID 83301	C		7/99 check				248.08
ACCOUNT 0158508924 CMI 4200 International Parrway Carrollton, TX 75007	J		Oct 1999 services				46.21
ACCOUNT 001180185 Collection Dept PO Box 30650 Salt Lake City, UT 84130	J		1999 collection				420.00
ACCOUNT Commanche Express 11323 Hwy 60 Sellersburg, IN 47172	J		1999 services	X	X		947.15

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE DEBTOR	HUS., WIFE, JOINT, OR COMM.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLITIGATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT Commercial Tire PO Box 191010 Boise, ID 83719	J		1999 services	X	X		695.36
ACCOUNT Coshocton Trucking PO Box 1210 Coshocton, OH 43812	J		1999 services	X	X		1,908.00
ACCOUNT 23093409518 Credit Data of Idaho PO Box 1872 Twin Falls, ID 83303	J		1999 collection				854.00
ACCOUNT 609518 Creditdata Idaho Inc. PO Box 4068 Boise, ID 83711	J		Sept 1999 collection				757.03
ACCOUNT Cuddebock Trucking 12024 Woodside Lakeside, CA 92040	J		1999 services	X			1,542.00
ACCOUNT CW Kever 615 Shawnee Rd. Waxahachie, TX 75165	J		1999 services	X	X		800.00
ACCOUNT D & G Transport 16 Hahnstown Rd. Ephrata, PA 17522	J		1999 services	X	X		715.50

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	HUS. WIFE, JOINT, OR COMM	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 A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT D & S PO Box 695 Richfield, UT 84701	J		1999 services	X	X		425.00
ACCOUNT Dakota Valley Trucking PO Box 473 Milbank, SD 57252	J		1999 services	X	X		1,567.00
ACCOUNT DAT Serv PO Box 6048 Portland, OR 97228-6048	J		1999 services	X	X		2,378.93
ACCOUNT Dennis W. Meyer 2600 24th St N St. Petersburg, FL 33713	J		1999 services	X	X		1,183.40
ACCOUNT 246739 Department of Transportation 550 Capitol St NE Salem, OR 97310	J		Oct 1999 services				264.98
ACCOUNT 3A67-2 Diamond Laundry, Inc Box 280 Glenns Ferry, ID 83623	C		8/99 services				204.99
ACCOUNT 030029472 Direct TV PO Box 78410 Phoenix, AZ 85062	J		Sept 1999 services				112.43

17 continuation sheets attached

(Total of this page) Subtotal \$ 6,136.73

(Use only on last page) Total \$ N/A

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	HUS., WIFE, JOINT, OR COMM.	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 2190601102  Discover Financial Services PO Box 30395 Salt Lake City, UT 84130	J		9/99 credit card				1,746.00
ACCOUNT 3273  Douglas E. Smith MD 222 N 2nd St Twin Falls, ID 83301	J		June 1999 doctor bill				2,768.70
ACCOUNT 89041267362516387096  Dun & Bradstreet PO Box 75949 Chicago, IL 60675	J		1999 collection				69.00
ACCOUNT  Durban PO Box 825 Bridgeport, TX 76426	J		1999 services	X	X		633.00
ACCOUNT  Enterprises MHT Limited PO Box 240 St Catherine, QC J0L 1E0	J		1999 services	X	X		1,377.00
ACCOUNT  Express 5821 W. Buckeye Rd. Phoenix, AZ 85043	J		1999 services	X	X		840.00
ACCOUNT  Faye PO Box 10014 Glendale, AZ 85311-0366	J		1999 services	X	X		900.00

16 continuation sheets attached

(Total of this page) Subtotal ⇨ \$ 8,333.70

(Use only on last page) Total ⇨ \$ N/A

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H U S . W I F E , J O I N T , O R C O M M .	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 22969337-9 Federal Express PO Box 1140 Memphis, TN 38101-1140	J		May 1999 services				660.00
ACCOUNT 168121795561 First Security Bank PO Box 37 Boise, ID 83707	J		5/98 loan				4,389.00
ACCOUNT 167528401497 First Security Bank PO Box 37 Boise, ID 83707	J		6/98 loan				15,000.00
ACCOUNT First Star Specialized PO Box 81 Fort Arkinson, WI 53538	J		1999 services	X	X		1,143.90
ACCOUNT 001075417 Fred Meyer Collection Dept PO Box 30650 Salt Lake City, UT 84130	J		August 1999 collection				152.85
ACCOUNT FTD PO Box 1245 Fernley, NV 89408	J		1999 services	X	X		750.00
ACCOUNT A430793 Gem State Radiology PO Box 8359 Boise, ID 83707	J		June 1999 services				7,498.04

15 continuation sheets attached

(Total of this page) Subtotal ⇨ \$ 29,593.79  
 (Use only on last page) Total ⇨ \$ N/A

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	COD E B T O R	HUS. WIFE, JOINT, OR COMM	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	J			X	X		1,188.00
George Banks Trucking 5032 Route 11 Homer, NY 13077			1999 services				
ACCOUNT	J			X	X		841.08
Gibbson Trucking Capital Associates PO Box 4880-A Portland, OR 97208			1999 services				
ACCOUNT 5198	J						754.65
Great Western Leasing PO Box 25056 Salt Lake City, UT 84054			August 1999 services				
ACCOUNT	J			X	X		2,128.03
Greer's Inc. Hwy 27 S Paul, ID 83347			1999 services				
ACCOUNT	J			X	X		825.00
HC 64 PO Box 3790 Heavener, OK 74937			1999 services				
ACCOUNT 4154330013026445	J						300.00
Home Federal Savings			5/98 loan				
ACCOUNT	J			X	X		192.00
IBES Trans 3027 South Harbor Blvd. Santa Ana, CA 92704			1999 services				

14 continuation sheets attached

(Total of this page) Subtotal ⇨ \$ 6,228.76

(Use only on last page) Total ⇨ \$ N/A

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE DEBTOR	HUS., WIFE, JOINT, OR COMM.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT T148708151099B42 IC System Inc. 444 Highway 96 East F Box 64378 ST Paul, MN 55164	J		1999 services				2,293.30
ACCOUNT 0001913395 Idaho Department of Labor 317 Main St Boise, ID 83735	J		1999 services				525.13
ACCOUNT 8393548 Idaho Emergency Physicians 2312 N Cole Rd Ste C Boise, ID 83704	J		May 1999 services				624.00
ACCOUNT 3438 Intermountain Staffing 415 Addison Ave Twin Falls, ID 83301	C		4/99 services				316.80
ACCOUNT Intermountain Staffing Resources PO Box 65157 Salt Lake City, UT 84165	J		1999 services	X	X		316.80
ACCOUNT 344271 Internationasl Covert Collectors 1016 E Pike St Seattle, WA 98122	J		Sept. 1999 collection				416.67
ACCOUNT PANT-1 Interstate Truckers Ins PO Box 8394 Boisc. ID 83707	J		1999 services				5,518.78

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	HUS. WIFE, JOINT, OR COMM.	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
<b>ACCOUNT</b> Jacalyn Mezo 2142 Sandy Ridge Rd Cahokia, IL 62206	J		1999 services	X	X		1,456.20
<b>ACCOUNT 11151</b> Janet L. Neel 890 Shoshone Street E Twin Falls, ID 83301	C		5/99 services				478.18
<b>ACCOUNT</b> Janet Neel 890 Shoshone St. E Twin Falls, ID 83301	J		1998 services	X	X		478.18
<b>ACCOUNT</b> JMW Truss Components 12351 S County 4E Yuma, AZ 85365	J		1999 services	X	X		750.00
<b>ACCOUNT</b> JRP Transportation PO Box 79410 Fort Worth, TX 76179	J		1999 services	X	X		285.00
<b>ACCOUNT 4840</b> Justamere Inn PO Box 1293 Twin Falls, ID 83303	J		June 1999 services				34.00
<b>ACCOUNT</b> KC Trucking 2854 US 68 S Xenia, OH 45383	J		1999 services	X	X		300.00

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE DEBTOR	HUS. WIFE, JOINT, OR COMM.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLITIGATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT Kerbs Oil PO Box 427 Burley, ID 83318	J		1999 services	X	X		795.20
ACCOUNT KMR 2499 Warren Ave Twin Falls, ID 83301	J		1999 services	X	X		155.42
ACCOUNT Les Schwab 421 Blue Lakes Blvd N Twin Falls, ID 83301	J		1999 services	X	X		1,561.29
ACCOUNT Lometta Trucking HC62 Box 38 Lometta, TX 76853	J		1999 services	X	X		1,399.35
ACCOUNT Long Haul 6600 Jansen Ave NE Albertville, MN 55301	J		1999 services	X	X		463.69
ACCOUNT LR Miller Trucking PO Box 277707 Riverdale, IL 60827	J		1999 services	X	X		1,094.40
ACCOUNT LWMJ Trucking LLC 7871 Colfax Rd Cda, ID 83815	J		1999 services	X	X		1,613.70

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE DEB TOR	HUS. WIFE, JOINT, OR COMM.	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 E D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT 15361 Magic Valley International Box 347 Twin Falls, ID 83301	C		2/99 services and goods				2,901.87
ACCOUNT F000654853 Magic Valley Regional Medical Center PO Box 409 Twin Falls, ID 83303	J		May 1999 services				5,672.65
ACCOUNT Maltais Transport 2700 Industrial Chamby, QC	J		1999 services	X	X		1,791.80
ACCOUNT McEuoy Trucking Inc. PO Box 390424 Omaha, NE 68138	J		1999 services	X	X		756.00
ACCOUNT 12413 Mednow Medical Supply 1311 12th Ave Rd Nampa, ID 83651	J		June 1999 supplies				18.50
ACCOUNT Mid-Atlantic Trans Service PO Box 1849 Roseboro, NC 28282	J		1999 services	X	X		1,354.90
ACCOUNT MIT Trucking Inc. 1602 E. Chicago Ave. Chicago, IL 60611	J		1999 services	X	X		922.40

10 continuation sheets attached

(Total of this page) Subtotal ⇒ \$ 13,418.12  
 (Use only on last page) Total ⇒ \$ N/A

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	HUS., WIFE, JOINT, OR COMM.	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 0000096-00 Monte P Williams DDS 174 Ash St. N. Twin Falls, ID 83301	J		Sept. 1999 doctor bill				172.84
ACCOUNT M052387 MRI Center of Idaho PO Box 7965 Boise, ID 83707	J		May 1999 medical				3,682.00
ACCOUNT 6404 Mtn State Coun & Psychological 311 N Allumbaugh Boise, ID 83704	J		June 1999 services				406.25
ACCOUNT NCO Financial Systems Inc. 3850 N. Causeway Blvd 3rd Floor Metairie, LA 70002	J		1999 collection	X	X		5,763.03
ACCOUNT Nobiet & Pit 330 Industrial Pr Dr. Scottsboro, AL 35769	J		1999 services	X	X		1,545.60
ACCOUNT North Rim Comm PO Box 487 Wendell, ID 83355	J		1999 services				205.20
ACCOUNT Obard Transport 425 W. 500 S. Nephi, UT 84648	J		1999 services	X	X		648.00

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEB D E B T O R	HUS., WIFE, JOINT, OR COMM.	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 Olson Trucking 88462 Lewis & Clark Rd. Astoria, OR 97103-9140	J		1999 services	X	X		344.00
ACCOUNT Oregon Transportation Dep Collections Unit 550 Capitol STNE Salem, OR 97310-1380	J		1999 Services	X	X		4,050.00
ACCOUNT 19489 Pacific NW Surgical Assoc 901 N Curtis Rd Suite 403 Boise, ID 83706	J		June 1999 doctor bill				110.22
ACCOUNT Porath Trucking 3960 Rock Creek Rd. American Falls, ID 83211	J		1999 services	X	X		1,300.00
ACCOUNT Price & son 1500 Mapleway Rd Yakima, WA 98908	J		1999 services	X	X		200.00
ACCOUNT 1377 Rainbow Auto Paint and Supply 124 Blue Lakes Blvd South Twin Falls, ID 83301	C		6/99 goods and services				661.20
ACCOUNT Randy Rowe Trucking PO Box 4000-46 Portland, OR 97208	J		1999 services	X	X		1,325.00

8 continuation sheets attached

(Total of this page) Subtotal → \$ 7,990.42  
 (Use only on last page) Total → \$ N/A

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	HUS., WIFE, JOINT, OR COMM.	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 39980 Richard Robinson MD 425 W Bannock St Boise, ID 83702	J		May 1999 doctor bill				260.00
ACCOUNT RM Trucking PO Box 558 Gretna, NE 68028	J		1999 services	X	X		647.00
ACCOUNT 930955418790 RNB Target PO Box 59231 Minneapolis, MN 55450	J		7/99 credit card				300.00
ACCOUNT 401-VIVAT/ID401 RTS Financial Service 8208 Melrose Drive Suite 105 Lenexa, KS 66214-3617	J		1999 services	X	X		1,350.00
ACCOUNT Ruan Transportation 601 Loenst Des Moines, IA 50304	J		1999 services	X	X		450.00
ACCOUNT Russell Trucking c/o John R. Russell 7245 South Brewer Road Pleasant Grove, CA 95668	J		1999 services	X	X		1,576.00
ACCOUNT Ryder Integrated Logistics 120 Summit Pkwy St 200 Bieminsam, AL 35209	J		1999 services	X	X		400.00

7 continuation sheets attached

(Total of this page) Subtotal ⇒ \$ 4,983.00

(Use only on last page) Total ⇒ \$ N/A

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	HUS., WIFE, JOINT, OR COMM.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T R I B U T I O N			A M O U N T O F C L A I M
				U N D I S P U T E D	D I S P U T E D	D I S P U T E D	
ACCOUNT 8572091 Saint Alphonsus Regional Medical Center 1055 N. Curtis Rd Boise, ID 83706-1370	J		May 1999 medical				55,910.62
ACCOUNT 193552 Sami Truck 1082 S 300 West Salt Lake City, UT 84101	C		4/99 check				343.00
ACCOUNT Savannah Transport 4490 NW Lower Silverlake Rd Topcka, KS 66618	J		1999 services	X	X		375.00
ACCOUNT Scott Transportation PO Box 2640 La Pine, OR 97739	J		1999 services	X	X		530.00
ACCOUNT Searcy Trucking 1470 Schevriar Bl. Winnipeg, R3T 1Y6	J		1999 services	X	X		1,241.85
ACCOUNT 52150312396 Sears PO Box 182149 Columbus, OH 43218	J		4/99 credit card				2,362.00
ACCOUNT Seashift Enterprise Inc. 835 Anderson Ln. Lake Mary, FL 32746	J		1999 services	X	X		783.90

6 continuation sheets attached

(Total of this page) Subtotal ⇨ \$ 61,546.37  
(Use only on last page) Total ⇨ \$ N/A

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	HUS., WIFE, JOINT, OR COMM.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T R I B U T I O N S			A M O U N T O F C L A I M
				C O N T R I B U T I O N	U N L I Q U I D A T E D	D I S P U T E D	
ACCOUNT Semi Truck 1082 South 300 West Salt Lake City, UT 84101	J		1999 services	X	X		343.00
ACCOUNT Senske & Son PO Box 13022 Grand Fork, ND 58208	J		1999 services	X	X		2,016.30
ACCOUNT Siadesinset 2347 E 300 N St Anthony, ID 83445	J		1999 services	X	X		450.00
ACCOUNT Sibley Railcars PO Box 22 Sibley, LA 71073	J		1999 services	X	X		676.40
ACCOUNT Sobotka Farm 107 S 300 E Jerome, ID 83338	J		1999 services	X	X		650.00
ACCOUNT Splicin Supply PO Box 50978 Casper, WY 82605	J		1999 services	X	X		500.00
ACCOUNT Standard Printing PO Box 1566 Twin Falls, ID 83303	J		1999 services	X	X		255.00

5 continuation sheets attached

(Total of this page)	Subtotal	\$	4,890.70
(Use only on last page)	Total	\$	N/A

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	COD E B T O R	HUS, WIFE, JOINT, OR COMM.	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 PAN001 Steam Store of Magic Valley 1982 Floral Ave Twin Falls, ID 83301	C		9/99 services				61.80
ACCOUNT Stenco Box 2366 Mills, WY 82644	C		5/99				25.00
ACCOUNT 21059 Step-Ken Box 506 Twin Falls, ID 83301	C		8/99 goods and services				1,587.04
ACCOUNT 1256 Systran PO Box 3289 Portland, OR 97208	J		June 1999 finance co				73,000.00
ACCOUNT Telecheck Recovery Service Dept 74 Denver, CO 80281-0074	J		1999 services		X		253.00
ACCOUNT Telegroup 2098 Nutmeg Ave Fairfield, IA 52556	J		1999 services	X	X		2,007.00
ACCOUNT 399237345050 Tellcheck Discovery Service Dept 74 Denver, CO 80821	C		5/99 check				253.00

4 continuation sheets attached

(Total of this page) Subtotal \$ 77,186.84

(Use only on last page) Total \$ N/A

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	COD EBTOR	HUS., WIFE, JOINT, OR COMM.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C ONTIN GENT	U NLI Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT Texas Inter Express PO Box 745 Huffman, TX 77336	J		1999 services	X	X		500.00
ACCOUNT 1150998 The Assoc Co Box 168647 Irving, TX 75016	C		10/98 goods and services				2,109.00
ACCOUNT 29876 The Eye Associates 901 N Curtis Ste 305 Boise, ID 83706	J		June 1999 services				139.00
ACCOUNT Thunder Trucking Inc. 17707 E. Argling Rd. Mt Vernon, IL 62864	J		1999 services	X	X		1,150.05
ACCOUNT TKI 2902 Laurelhurst Boise, ID 83705-4539	J		1999 services	X	X		1,050.00
ACCOUNT Trace City Transport PO Box 18741 Natchez, MS 39122	J		1999 services	X	X		959.65
ACCOUNT Trebar, Inc Box 15398 Boise, ID 83715	C		9/99 goods and services				1,110.98

3 continuation sheets attached

(Total of this page) Subtotal → \$ 7,018.68  
 (Use only on last page) Total → \$ N/A

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	HUS., WIFE, JOINT, OR COMM.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E M T	U N L I Q U I D A T E D	D I S P U T E	AMOUNT OF CLAIM
ACCOUNT Triple B. Trucking 174 Oates Rd. Houston, TX 77013	J		1999 services	X	X		285.00
ACCOUNT 5168 Twin Falls Automotive Box 2923 Twin Falls, ID 83301	C		8/99 goods and services				810.82
ACCOUNT Twin Falls Automotive & Diesel Electric PO Box 2923 Twin Falls, ID 83303	J		1999 services	X	X		810.82
ACCOUNT Twin Falls Truck and Equipment 1992 Kimberly Road Twin Falls, ID 83301	C		3/99 services				6,718.30
ACCOUNT 9900419 2298 Unistar Paramedics PO Box 65 Jerome, ID 83338	J		May 1999 services				959.35
ACCOUNT 300413 Universal Finance Co. PO Box 363 Pittsburgh, PA 15230	J		10/10/97 loan				8,300.00
ACCOUNT 153390145214 US Bank PO Box 64799 Saint Paul, MN 55164	J		1999 loan				81.46

2 continuation sheets attached

(Total of this page) Subtotal → \$ 17,965.75  
 (Use only on last page) Total ← \$ N/A

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	HUS. WIFE, JOINT, OR COMM.	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 US LTL 1145 E. Burnett St. Signal Hill, CA 90806	J		1999 services	X	X		950.00
ACCOUNT VAES Trucking 494 Blvd. Blainville Therese, QC	J		1999 services	X	X		1,354.90
ACCOUNT Valley Brake I.L.C 673 Eastland Drive South Twin Falls, ID 83301	J		1999 services	X	X		818.64
ACCOUNT Via COM PO Box 1919 Sumas, WA 98295	J		1999 services	X	X		1,587.75
ACCOUNT Warren Crane 3710 17th St. Baker City, OR 97814	J		1999 services	X	X		1,035.00
ACCOUNT 0426352928 Wells Fargo Bank PO Box 340214 Sacramento, CA 95834	J		1999 0426352928				275.65
ACCOUNT WINCO Foods 1169 Blue Lakes Blvd N. Twin Falls, ID 83301	J		September 1999 non-sufficient funds check				490.64

1 continuation sheets attached

(Total of this page) Subtotal ⇒ \$ 6,512.58  
 (Use only on last page) Total ⇒ \$ N/A

In re: Vladimir Paniouchkine and Tatyana Paniouchkine

Case No. \_\_\_\_\_

Debtors

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E  HUS. WIFE, JOINT, OR COMM.	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G U N D E R L I N E I T E M S			AMOUNT OF CLAIM
			C O N T I N G U N D E R L I N E I T E M S	U N L I Q U I D A T E D	D I S P U T E D	
			(Total of this page)	Subtotal	\$	0.00
<u>0</u> continuation sheets attached			(Use only on last page)	Total	\$	350,788.74

In re: Vladimir Paniouchkine and Tatyana Paniouchkine

Case No. \_\_\_\_\_

Debtors

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES  
TO LEASE OR CONTRACT

First Security Bank  
P.O. Box 8266  
Boise, ID 83707

DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST.  
STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE  
CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT

lease of Lincoln navigator  
Debtor intends to Assume this contract.

0 continuation sheets attached

In re: Vladimir Paniouchkine and Tatyana Paniouchkine

Case No. \_\_\_\_\_

Debtors

**SCHEDULE H - CODEBTORS**

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR.

NAME AND ADDRESS OF CREDITOR

0 continuation sheets attached

Debtors

**SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)**

**Debtor's Marital Status:**

Married

**Name**

Ivan  
Vladimar

**Age**

15  
14

**Relationship**

son  
son

**DEPENDENTS OF DEBTOR AND SPOUSE**

**Employment:**

DEBTOR

SPOUSE

**Occupation:**

Name of Employer: self employed trucking business

self employed trucking business

**How long employed:**

**Address of employer:**

debtors residence

debtors home

Income: (Estimate of average monthly income)	DEBTOR	SPOUSE
Current monthly gross wages, salary, and commissions (prorate if not paid monthly.)	\$0.00	\$0.00
Estimated monthly overtime	\$0.00	\$0.00
<b>SUBTOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>LESS PAYROLL DEDUCTIONS</b>		
a. Payroll taxes and social security	\$0.00	\$0.00
b. Insurance	\$0.00	\$0.00
c. Union dues	\$0.00	\$0.00
d. Other		
<b>SUBTOTAL OF PAYROLL DEDUCTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL NET MONTHLY TAKE HOME PAY</b>	<b>\$0.00</b>	<b>\$0.00</b>
Regular income from operation of business or profession or farm (attach detailed statement)	\$3,200.00	\$0.00
Income from real property	\$0.00	\$0.00
Interest and dividends	\$0.00	\$0.00
Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above	\$0.00	\$0.00
Social security or other government assistance		
Pension or retirement income	\$0.00	\$0.00
Other monthly income		
<b>TOTAL MONTHLY INCOME</b>	<b>\$3,200.00</b>	<b>\$0.00</b>
<b>TOTAL COMBINED MONTHLY INCOME</b>	<b>\$3,200.00</b>	

Debtors

**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."

Rent or home mortgage payment (include lot rented for mobile home)		\$	789.00
Are real estate taxes included?	Yes	No	X
Is property insurance included?	Yes	No	X
Utilities	Electricity and heating fuel	\$	80.00
	Water and sewer	\$	60.00
	Telephone	\$	100.00
	Other		
Home maintenance (repairs and upkeep)		\$	50.00
Food		\$	500.00
Clothing		\$	50.00
Laundry and dry cleaning		\$	25.00
Medical and dental expenses		\$	50.00
Transportation (not including car payments)		\$	75.00
Recreation, clubs and entertainment, newspapers, magazines, etc.		\$	0.00
Charitable contributions		\$	0.00
Insurance (not deducted from wages or included in home mortgage payments)			
	Homeowner's or renter's	\$	160.00
	Life	\$	0.00
	Health	\$	450.00
	Auto	\$	250.00
	Other		
Taxes (not deducted from wages or included in home mortgage payments)			
Installment payments: (In Chapter 12 and 13 cases, do not list payments to be included in the plan)			
	Auto	\$	0.00
	Other Lease	\$	489.49
Alimony, maintenance, and support paid to others		\$	0.00
Payments for support of additional dependents not living at your home		\$	0.00
Regular expenses from operation of business, profession, or farm (attach detailed statement)		\$	0.00
Other			
<b>TOTAL MONTHLY EXPENSES (Report also on Summary of Schedules)</b>		<b>\$</b>	<b>3,128.49</b>

**[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	\$	3,200.00
B. Total projected monthly expenses	\$	3,128.49
C. Excess income (A minus B)	\$	71.51
D. Total amount to be paid into plan monthly	\$	0.00

0 continuation sheets attached

11/22/99

**PAN TRANS, Inc.**  
**Open Invoices**  
**As of November 22, 1999**

Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>A.C.T.L.L.C</b>							
Invoice	11/11/99	1106	009564		11/11/99	11	1,166.50
Total A.C.T.L.L.C							1,166.50
<b>Allen Lund Company ,inc</b>							
Invoice	10/5/99	10002	SWMR		10/5/99	48	2,700.00
Invoice	10/5/99	10003	SBMW		10/5/99	48	2,850.00
Total Allen Lund Company ,inc							5,550.00
<b>B Right Truking#114</b>							
Invoice	11/9/99	1104			11/9/99	13	600.00
Total B Right Truking#114							600.00
<b>Emerald Transportation Systems, Inc.</b>							
Invoice	10/27/99	10009		Due on r...	10/27/99	26	324.00
Total Emerald Transportation Systems, Inc.							324.00
<b>F.F.F.,inc</b>							
Invoice	10/27/99	10010			10/27/99	26	2,400.00
Total F.F.F.,inc							2,400.00
<b>InTransit Inc.</b>							
Invoice	8/26/99	8023	26270	Due on r...	8/26/99	88	0.40
Total InTransit Inc.							0.40
<b>NATIONWIDE Transport Services inc</b>							
Invoice	11/9/99	1103			11/9/99	13	1,700.00
Total NATIONWIDE Transport Services inc							1,700.00
<b>T.C.Transportation</b>							
Invoice	11/4/99	1100	P910051		11/4/99	18	1,556.00
Total T.C.Transportation							1,556.00
<b>To all Point Loading service</b>							
Invoice	10/18/99	10008			10/18/99	35	2,340.00
Total To all Point Loading service							2,340.00
<b>Top Flight Transportation, Inc.</b>							
Invoice	11/15/99	1107		Due on r...	11/15/99	7	500.00
Total Top Flight Transportation, Inc.							500.00
<b>United Truck services inc</b>							
Invoice	10/14/99	10006	1077		10/14/99	39	1,128.00
Invoice	10/15/99	10007	1078		10/15/99	38	1,320.00
Total United Truck services inc							2,448.00
<b>TOTAL</b>							<b>18,584.90</b>

EX. A

**United States Bankruptcy Court**  
**District of Idaho**

**In re: Vladimir Paniouchkine and Tatyana Paniouchkine**

**Case No.** \_\_\_\_\_

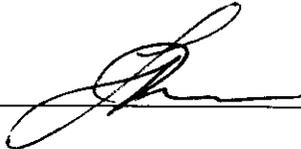
**Chapter 13**

**Social Security No.:** 518-47-9401      518-47-9416  
Debtors

**Declaration Under Penalty of Perjury by Individual / Joint Debtor**

We declare under penalty of perjury that we have read the foregoing summary and schedules, consisting of \_\_\_ sheets, and that they are true and correct to the best of our knowledge, information, and belief.

Date: 12/15/99

Signature: x  \_\_\_\_\_  
Debtor

Date: 12/15/99

Signature: x T. Paniouchkine  
Joint Debtor

**United States Bankruptcy Court**

**District of Idaho**

**In re: Vladimir Paniouchkine and Tatyana Paniouchkine**  
**Social Security No.: 518-47-9401 518-47-9416**

**Case No:**

**Statement Of Financial Affairs**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs.

Questions 1 - 15 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 16 - 21. If the answer to any question is "None," or the question is not applicable, mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

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**DEFINITIONS**

"IN BUSINESS." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the two years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or person in control of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed.

"INSIDER." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any person in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101(30).

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**None** **1. Income from employment or operation of business**

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	<b>Amount</b>	<b>Source (if more than one)</b>	<b>Year</b>	<b>Fiscal Year</b>
J	\$6,420.00	business and wages	1998	
J	\$38,000.00	wages	1997	
J	\$24,000.00	wages	1996	

Debtor: Vladimir Paniouchkine and Tatyana Paniouchkine

Case No:

**None**  **2. Income other than from employment or operation of business**

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Amount	Source (if more than one)	Year
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**None**  **3. Payments to creditors**

A. List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within 90 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Creditor	Dates of Payments	Amount Paid	Amount Still Owing
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**None**  B. List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Creditor and Relationship to Debtor	Dates of Payments	Amount Paid	Amount Still Owing
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**None**  **4. Suits, executions, garnishments and attachments**

A. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Caption of Suit and Case Number	Nature of Proceeding	Court and Location	Status or Disposition
Magic valley International v Vladimir Paniouchkine		5th Judicial district	pending
C&S dba Twin Falls Truck and Equipment v Pantrans, Inc	collection	5th Judiicial District Court Twin Falls	pending

Debtor: Vladimir Paniouchkine and Tatyana Paniouchkine

Case No:

None



B. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Person for Whose Benefit Property was Seized	Date of Seizure	Description and Value of Property
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None



**5. Repossessions, foreclosures and returns**

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Creditor or Seller	Date of Repossession, Foreclosure Sale, Transfer or Return	Description and Value of Property
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None



**6. Assignments and receiverships**

A. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Assignee	Date of Assignment	Terms of Assignment or Settlement
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None



B. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Custodian	Name and Location of Court, Case Title and Number	Date of Order	Description and Value of Property
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None



**7. Gifts**

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Person or Organization	Relationship to Debtor, if any	Date of Gift	Description and Value of Gift
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Debtor: Vladimir Paniouchkine and Tatyana Paniouchkine

Case No:

None **8. Losses**

List all losses from fire, theft, other casualty or gambling within one year preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Description and Value of Property	Description of Circumstances and, if Loss was Covered in Whole or in Part By Insurance, Give Particulars	Date of Loss
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None **9. Payments related to debt counseling or bankruptcy**

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

Name and Address of Payee	Date of Payment, Name of Payor if Other Than Debtor	Amount of Money or Description and Value of Property
Jay D. Sudweeks Box 1846 Twin Falls, ID 83303-1846	11/02/1999 debtors	\$1,500.00

None **10. Other transfers**

List all other property, other than property transferred in the ordinary course of business or financial affairs of the debtor, transferred either absolutely or as security within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Transferee, Relationship to Debtor	Date	Describe Property Transferred and Value Received
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None **11. Closed financial accounts**

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Institution	Type and Number of Account and Amount of Final Balance	Amount and Date of Sale or Closing
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Debtor: Vladimir Paniouchkine and Tatyana Paniouchkine

Case No:

**None** 12. Safe deposit boxes

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Bank or Other Depository	Names and Addresses of Those With Access to Box or Depository	Description of Contents	Date of Transfer or Surrender, if any
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**None** 13. Setoffs

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Creditor	Date of Setoff	Amount of Setoff
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**None** 14. Property held for another person

List all property owned by another person that the debtor holds or controls.

Name and Address of Owner	Description and Value of Property	Location of Property
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**None** 15. Prior address of debtor

If the debtor has moved within two years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

Address	Name Used	Dates of Occupancy
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the two years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

*(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within the two years immediately preceding the commencement of this case.)*

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Debtor: Vladimir Paniouchkine and Tatyana Paniouchkine

Case No:

**None** 16. Nature, location and name of business

A. If the debtor is an individual, list the names and addresses of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the two years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the two years immediately preceding the commencement of this case.

B. If the debtor is a partnership, list the names and addresses of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the two years immediately preceding the commencement of this case.

C. If the debtor is a corporation, list the names and addresses of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities within the two years immediately preceding the commencement of this case.

Name	Address	Nature of Business	Beginning and Ending Dates of Operation
Pantrans, Inc	255 Bonny Drive Twin Falls, ID 83301	Trucking	5/98 to present

**None** 17. Books, records and financial statements

A. List all bookkeepers and accountants who within the six years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

Name and Address debtor	Dates Services Rendered
255 Bonny Drive Twin Falls, ID 83301	

**None**  B. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

Name	Address	Dates Services Rendered
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**None**  C. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

Name	Address
Debtors	255 Bonny Drive Twin Falls, ID 83301

**None**  D. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

Name and Address	Date Issued
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**Debtor:** Vladimir Paniouchkine and Tatyana Paniouchkine

**Case No:**

**None** **18. Inventories**

A. List the dates of the last two inventories taken of the debtor's property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

<b>Date of Inventory</b>	<b>Supervisor</b>	<b>Dollar Amount of Inventory (Specify cost, market, or other basis)</b>
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**None**  B. List the name and address of the person having possession of the records of each of the two inventories reported in A, above.

<b>Date of Inventory</b>	<b>Name and Address of Custodian of Inventory Records</b>
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**None** **19. Current Partners, Officers, Directors, and Shareholders**

A. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

<b>Name and Address</b>	<b>Nature of Interest</b>	<b>Percentage of Interest</b>
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**None**  B. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting securities of the corporation.

<b>Name and Address</b>	<b>Title</b>	<b>Nature and Percentage of Stock Ownership</b>
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**None** **20. Former Partners, Officers, Directors, and Shareholders**

A. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

<b>Name</b>	<b>Address</b>	<b>Date of Withdrawal</b>
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**None**  B. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

<b>Name and Address</b>	<b>Title</b>	<b>Date of Termination</b>
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**None** **21. Withdrawals from a partnership or distributions by a corporation**

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

<b>Name and Address of Recipient, Relation to Debtor</b>	<b>Date and Purpose of Withdrawal</b>	<b>Amount of Money or Description and Value of Property</b>
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Debtor: Vladimir Paniouchkine and Tatyana Paniouchkine

Case No:

None  B. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting securities of the corporation.

Name and Address	Title	Nature and Percentage of Stock Ownership
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None  20. Former Partners, Officers, Directors, and Shareholders

A. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

Name	Address	Date of Withdrawal
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None  B. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

Name and Address	Title	Date of Termination
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None  21. Withdrawals from a partnership or distributions by a corporation

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

Name and Address of Recipient, Relation to Debtor	Date and Purpose of Withdrawal	Amount of Money or Description and Value of Property
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[If Completed by an individual or individual and spouse]

I declare under penalty of perjury that I have read the answers contained in the foregoing Statement of Financial Affairs and any attachments thereto and that they are true and correct.

Date...12/15/99.....

Signature of Debtor

Date...12/15/99.....

T. Paniouchkine

Signature of Joint Debtor, (if any)  
(If joint case, both spouses must sign.)

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

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