

UNITED STATES BANKRUPTCY COURT

District of Idaho

In re: David Lynn Mays
318-54-416

Case No. 99-01009
Chapter 13

STATEMENT OF FINANCIAL AFFAIRS

1. Income from employment or operation of business

None 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.)

2. Income other than from employment or operation of business

None 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.)

FILED IN BANKRUPTCY COURTS
DISTRICT OF IDAHO
MAY 11 1999
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3. Payments to creditors

None 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.)

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.)

4. Suits and administrative proceedings, executions, garnishments and attachments

None 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.)

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.)

6/23

5. Repossessions, foreclosures and returns

None



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 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.)

6. Assignments and receiverships

None



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 any assignment 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.)

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.)

7. Gifts

None



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.)

8. Losses

None



List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since 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.)

9. Payments related to debt counseling or bankruptcy

None



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.

10. Other transfers

None



a. List all other property, other than property transferred in the ordinary course of the 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.)

11. Closed financial accounts

None 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.)

12. Safe deposit boxes

None 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.)

13. Setoffs

None 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.)

14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

15. Prior address of debtor

None If the debtor has moved within the 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.

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 4/21/99

Signature David L. Mays
David Lynn Mays

SCHEDULE A - REAL PROPERTY

Description and location of property	Current market value of debtor interest in the property without deducting any secured claim or exemption
Nature of debtor's interest in property	Amount of secured claim

None

Total:

0.00

11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans.*retirement**Public Employee
Retirement System in
Calif.***Debtor interest:** *50,000.00***12. Stock and interests in incorporated and unincorporated businesses.***None***13. Interests in partnerships or joint ventures.***None***14. Government and corporate bonds and other negotiable and non-negotiable instruments.***None***15. Accounts receivable.***None***16. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled.***None***17. Other liquidated debts owing debtor including tax refunds.***None***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.***None***19. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.***None***20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims.***None***21. Patents, copyrights, and other intellectual property.***None***22. Licenses, franchises, and other general intangibles.***None***23. Automobiles, trucks, trailers, and other vehicles or accessories.***1995 Fleetwood prowler 24' travel trailer**Location: In debtor possession.**Secured creditor: Bank of the West**Amount of claim: 12,766.65***Debtor interest:** *12,000.00*

24. Boats, motors, and accessories.

None

25. Aircraft and accessories.

None

26. Office equipment, furnishings, and supplies.

None

27. Machinery, fixtures, equipment, and supplies used in business.

None

28. Inventory.

None

29. Animals.

None

30. Crops - growing or harvested.

None

31. Farming equipment and implements.

None

32. Farm supplies, chemicals, and feed.

None

33. Other personal property of any kind not already listed.

*Mt Lakes Campground membership
Location: In debtor possession.*

Debtor interest: *500.00*

Total: *64,740.00*

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemptions to which debtor is entitled under:

11 U.S.C. sec. 522(b)(2)

Exemptions available under applicable non-bankruptcy federal laws, state or local law where the debtor 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 interest as a tenant by the entirety or joint tenant to the extent the interest is exempt from process under applicable non-bankruptcy law.

Debtor is single.

Description of property	Current market value of property without deducting exemption
Specify exemption law and value claimed exempt	

<p><i>Lamps, bookcase, beds, dresser, washer, dryer, television, stereo, VCR, dishes, cookware, household tools, lawnmower.</i></p>	<p>Debtor interest: 1,440.00</p>
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Exemption law: 11-605(1)(a)
Value exempt: 3,500.00

<p><i>Washer & Dryer</i></p>	<p>Debtor interest: 500.00</p>
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Exemption law: 11-605(1)(a)
Value exempt: 500.00

<p><i>misc. clothing</i></p>	<p>Debtor interest: 300.00</p>
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Exemption law: 11-605(1)(b)
Value exempt: 500.00

<p><i>retirement</i></p>	<p>Debtor interest: 50,000.00</p>
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Exemption law: 541 (C)(2)
Value exempt: 50,000.00

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Creditor's name and complete mailing address including zip code	Amount of claim without deducting value of collateral
Date claim was incurred, nature of lien, and description and market value of property subject to the lien	Unsecured portion, if any

Account number: 332033265

Bank of the West

1450 Treat Blvd

Walnut Creek CA 94596

Claim is: *Unliquidated.***Collateral description:** 1995 Fleetwood prowler 24' travel trailer**Collateral market value:** 12,000.00**Lien seniority:** 0**Total collateral value:** 12,000.00**Amount of claim:** 12,766.65**Unsecured:** 766.65**Account number:** 0897938693842

Sears

PO Box 555

Columbus OH 43216

Claim is: *Unliquidated.***Collateral description:** Washer & Dryer**Collateral market value:** 500.00**Lien seniority:** 0**Total collateral value:** 500.00**Amount of claim:** 832.00**Unsecured:** 332.00

Subtotal this page: 13,598.65
Total: 13,598.65

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and account number if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of this petition.

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" for "husband," "W" for "wife," "J" for "joint," or "C" for "community in the appropriate column.

If the claim is contingent, unliquidated, or disputed, place a "C," "U," or "D" in the corresponding column. (You may need to place more than one letter in the column.)

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

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

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

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. sec. 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 \$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. sec. 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. sec. 507(a)(4).

Certain Farmers or Fishermen

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

Deposits by Individuals

Claims of individuals up to a maximum of \$1800* 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. sec. 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. sec. 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. sec. 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, Controller 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. sec. 507(a)(9).

* Amounts are subject to adjustment on April 1, 1998, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's name and complete mailing address including zip code	Amount of claim
Date claim was incurred and consideration for claim. If claim is subject to setoff, so state.	

Account number: 4616570180073
 ANBCC
 4550 New Linden Hill
 Wilmington DE 19808

Amount of claim: 7,500.00

Date incurred: 05/96
Consideration for claim: Credit card
Claim is: Unliquidated.

Account number: 4616570180073
 ANBCC
 4550 New Linden Hill
 Wilmington DE 19808

Amount of claim: 7,500.00

Date incurred: 11/98
Consideration for claim: Credit card
Claim is: Unliquidated.

Account number:
 Air Touch
 PO Box 7329
 Bellevue WA 98008
Claim is: Fixed and liquidated.

Amount of claim:

Account number: LA 5177255
 Air Touch
 PO Box 79005
 City of Industry

Amount of claim: 373.02

Date incurred: 10/97
Consideration for claim: Cellular phone
Claim is: Unliquidated.

Claim assigned to: Collection agent
 Collectech
 PO Box 512
 Woodinville WA 98072

Subtotal this page: 15,373.02

Account number: 4616570290050160
Associates Visa
Processing Center
Des Moines IA 50363

Amount of claim: 6,823.79

Date incurred: 1997
Consideration for claim: Credit card
Claim is: Unliquidated.
Claim assigned to: Collection agent
Triad Financial Service
7801 Metro Prkwy #100
Bloomington MN 55425
(800) 279-3480

Account number: 5348189991271
BKI Denar
PO Box 276
Dayton OH 45401

Amount of claim:

Date incurred: 11/93
Consideration for claim: Credit Card
Claim is: Unliquidated.

Account number: 5369900332311
Chase Cardholder
802 Delaware Ave 10th Fl
Wilmington DE 19801

Amount of claim: 5,369.00

Date incurred: 09/97
Consideration for claim: Credit card
Claim is: Unliquidated.

Account number: 53900339223
Chase Cardholder
802 Delaware Ave 10th Fl
Wilmington DE 19801
Consideration for claim: Credit card
Claim is: Unliquidated.

Amount of claim: 9,100.00

Account number: 5369900339223377
Chase Manhattan
PO Box 100
mattersson IL 60443-0100

Amount of claim: 7,584.76

Date incurred: 1997
Consideration for claim: Credit Card, ex-wife's name is on card, Sandra McMeans.
Claim is: Unliquidated.

Subtotal this page: 28,877.55

Account number: 7340055*Chevron USA
PO Box 5010
Concord CA 94524***Amount of claim: 191.00****Date incurred: 12/97****Consideration for claim: Gas card****Claim is: Unliquidated.****Account number:***Chevy Chase Bank
6202 Presidents Ct
Frederick MD 21701***Amount of claim:****Claim is: Fixed and liquidated.****Account number: 540730101497***Chevy Chase Bank
PO Box 999
Frederick MD 21705***Amount of claim: 11,149.25****Date incurred: 10/97****Consideration for claim: Credit Card****Claim is: Unliquidated.****Account number: 5407301010986***Chevy chase Federal Bank
6202 Presidents St
Frederick MD 21701***Amount of claim:****Date incurred: 08/98****Consideration for claim: credit card****Claim is: Unliquidated.****Account number: 5424180018615***Citibank Mastercharge
PO Box 6500
Sioux Falls SD 57117***Amount of claim: 801.00****Date incurred: 04/85****Consideration for claim: Credi Card****Claim is: Unliquidated.****Subtotal this page: 12,141.25**

Account number: 5424180345406
Citibank Mastercharge
PO Box 6500
Sioux Falls SD 57117

Amount of claim: 3,800.00

Date incurred: 12/95
Consideration for claim: *Credit card*
Claim is: *Unliquidated.*

Account number: 6011000958503
Discover Financial
PO Box 15316
Wilmington DE 19850

Amount of claim: 801.00

Date incurred: 07/86
Consideration for claim: *Credit card*
Claim is: *Unliquidated.*

Account number: 5920001119
General Motors
401 W 24th St
national City CA 91950

Amount of claim: 93,750.00

Date incurred: 07/96
Consideration for claim: *house that was foreclosed on.*
Claim is: *Unliquidated.*

Account number: 374009133
JC Penny
4560 SE International Wa
Milwaukee OR 97222

Amount of claim: 1,662.00

Date incurred: 05/96
Consideration for claim: *Credit card*
Claim is: *Unliquidated.*

Account number: 5407835007266
PBT Gold MC
1 Ravinia Dr Ste 1000
Atlanta GA 30346

Amount of claim: 9,400.00

Date incurred: 07/98
Consideration for claim: *Credit card*
Claim is: *Unliquidated.*

Subtotal this page: 109,413.00

Account number: 5407835007266833 **Amount of claim:** 10,010.38
Prudential Bank
PO Box 105638
Atlanta GA 30348-5538

Date incurred: 1997
Consideration for claim: *Credi card, used for home repairs.*
Claim is: *Unliquidated.*
Claim assigned to: *Collection agent*
West Capital Financial
5775 Roscoe Ct
San Diego CA 92123-1356

Account number: 99521 **Amount of claim:** 246.00
S. Calif Edison
2131 Walnut Grove
Rosemead CA 91770

Date incurred: 05/98
Consideration for claim: *Credit card*
Claim is: *Unliquidated.*

Account number: **Amount of claim:**
W. Capital Financial
5775 Roscoe Ct
San Diego CA 92123-1356
Claim is: *Fixed and liquidated.*

Account number: 10068712298717 **Amount of claim:** 10,459.56
Wells FArgo
2525 N Main St Ste 100
santa ANa CA 92750
Consideration for claim: *Turned in a leases truck*
Claim is: *Unliquidated.*
Claim assigned to: *Collection agent*
PayCo General American
PO Box 804
Beverton OR 97075

Account number: 119981 **Amount of claim:** unknown
Wells Fargo
PO Box 85071
San Diego CA 92186-5071
Consideration for claim: *House that went through foreclosure.*
Claim is: *Unliquidated.*

Subtotal this page: 20,715.94

In re: MAYS, DAVID LYNN

Debtor

Case No. (if known)

Account number: 9607266
West Capital Financial
PO Box 900307
San Diego CA 92190

Amount of claim: 10,010.00

Date incurred: 11/98

Consideration for claim: Original creditor: Prudential

Claim is: Unliquidated.

Subtotal this page: 10,010.00
Total: 196,530.76

In re. **MAYS, DAVID LYNN**

Debtor

Case No. (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and mailing address, including zip code, of other parties to lease or contract.	Description of contract or lease and nature of debtor interest. State whether lease is for non-residential real property. State contract number of any government contract.
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None

In re: **MAYS, DAVID LYNN**

Debtor

Case No. (if known)

SCHEDULE H - CODEBTORS

Name and address of codebtor	Name and address of creditor
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None

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: Divorced		DEPENDENTS OF DEBTOR AND SPOUSE
		Child support paid for: Christopher Mays 15
EMPLOYMENT:	DEBTOR	
Occupation	truck driver	
Name of Employer	Willis Shaw express	
How long employed	3 months	
Address of Employer	7533 E Federal Way Boise ID 83709	

Income: (Estimate of average monthly income)

Current monthly gross wages, salary, and commissions
(prorate if not paid monthly) 2,439.59

Estimated monthly overtime 0.00

SUBTOTAL 2,439.59

LESS PAYROLL DEDUCTIONS

a. Payroll taxes and social security 512.67

b. Insurance 147.00

c. Union dues 0.00

d. Other (specify) 0.00

SUBTOTAL OF PAYROLL DEDUCTIONS 659.67

TOTAL NET MONTHLY TAKE HOME PAY 1,779.92

Regular income from operation of business or profession or farm
(attach detailed statement) 0.00

Income from real property 0.00

Interest and dividends 0.00

Alimony, maintenance or support payments payable to the debtor
for the debtor's use or that of dependents listed above. 0.00

Social security or other government assistance (specify) 0.00

Pension or retirement income 0.00

Other monthly income (specify) 0.00

TOTAL MONTHLY INCOME 1,779.92

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 ANTICIPATED

SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTORS

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 and label a separate schedule of expenditures.

Rent or home mortgage payment (include lot rented for mobile home)	750.00
Are real estate taxes included? Yes _____ No <u>✓</u>	
Is property insurance included? Yes _____ No <u>✓</u>	
Utilities:	
Electricity and heating fuel	60.00
Water and sewer	0.00
Telephone	20.00
Garbage	0.00
Security	0.00
Cable	0.00
Home Maintenance (repairs and upkeep)	0.00
Food	180.00
Clothing	5.00
Laundry and dry cleaning	5.00
Medical and dental expenses	0.00
Transportation (not including car payments)	30.00
Recreation, clubs and entertainment, newspapers, magazines, etc.	11.00
Charitable contributions	0.00
Insurance (not deducted from wages or included in home mortgage payments)	
Homeowner's or renter's	0.00
Life	0.00
Health	0.00
Auto	78.00
Taxes (not deducted from wages or included in home mortgage payments) (specify)	0.00
Installment payments (In chapter 12 & 13 cases, do not list payments to be included in the plan)	
<i>Travel trailer</i>	200.92
Alimony, maintenance, and support paid to others	250.00
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
TOTAL MONTHLY EXPENSES (Report also on Summary of Schedules)	1,589.92

[FOR CHAPTER 12 & 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	1,779.92
B. Total projected monthly expenses	1,589.92
C. Excess income (A minus B)	190.00
D. Amount paid into plan <i>Monthly</i>	0.00

In re: **David Lynn Mays**
318-54-416

Case No.

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 0 sheets plus the summary page, and that they are true and correct to the best of my knowledge, information, and belief.

Date: 4/21/99

Signature David H. Mays
David Lynn Mays

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

(NOT APPLICABLE)

United States Bankruptcy Court

DISTRICT OF IDAHO

In re: MAYS, DAVID LYNN

Debtor

Case No.:

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property		1	\$ 0.00		
B - Personal Property		3	\$ 64,740.00		
C - Property Claimed As Exempt		1			
D - Creditors Holding Secured Claims		1		\$ 13,598.65	
E - Creditors Holding Unsecured Priority Claims		1		\$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims		6		\$ 196,530.76	
G - Executory Contracts and Unexpired Leases		1			
H - Codebtors		1			
I - Current Income of Individual Debtor(s)		1			\$ 1,779.92
J - Current Expenditures of Individual Debtor(s)		2			\$ 1,589.92
Summary Sheet		1			
Total number of sheets in ALL Schedules →		19			
			Total Assets → \$	64,740.00	
				Total Liabilities → \$	210,129.41

Total No. of Creditors 27