

UNITED STATES BANKRUPTCY COURT
DISTRICT OF IDAHO

In re:

Chapter 7

SMITH, JESSE EDWARD
& GEORGIA M.

Case No. 98-04152

TRUSTEE'S OBJECTION
TO CLAIM and NOTICE

Debtor(s)

Response by Summerhays
to:

AMENDED

98-04152-1

FILE
COPY

TO: SUMMERHAYS MUSIC CENTER
5450 GREEN ST.
MURRAY, UT 84123

NOTICE

YOU ARE HEREBY NOTIFIED that the Trustee has filed an objection to the allowance of your Claim No. 01 filed on the 12TH day of JANUARY, 1999 in this bankruptcy case. Account number # 223D.

Your claim may be reduced, modified, or eliminated. You should read these papers carefully and discuss them with your attorney, if you have one.

YOU ARE FURTHER NOTIFIED that if you do not want the Court to eliminate or change your claim and you wish to contest with the Trustee's objection to your claim, a written reply to the objection, explaining your position, must be filed in duplicate within fifteen (15) days from the date this objection is mailed. File the original (1) with the Clerk of the U.S. Bankruptcy Court, Federal Building, 801 E. Sherman, Pocatello, ID 83201, and (2) a copy with the Trustee. *If you mail your response to the Court for filing, you must mail it early enough so that the Court will receive it on or before the end of the fifteen (15) day period.*

YOU ARE FURTHER NOTIFIED that if the objection is a matter which can be corrected by filing an amended claim, you may do so prior to the expiration of the fifteen (15) day period. Failure to file a written reply will result in the Trustee requesting that the Court enter an Order disallowing the claim to the extent objected to. If you or your attorney do not take these steps, the Court may decide that you do not oppose the objection to your claim and may grant the Trustee's request.

OBJECTION

Claimant has no statements or billing records attached to claim to prove how amount of claim was computed. Unless documentation is forwarded to Trustee, claim should be disallowed.

_____/s/

L.D. Fitzgerald, Trustee
P.O. Box 6199
Pocatello, ID 83205-6199
(208) 233-0500 (Phone 8:30-12am/1-5pm Mon-Thurs.)
(208) 233-0500 (Phone 8:30-12am/1-4pm Friday)
(208) 233-1339 (Fax 8:30-12am/1-5pm)

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cc: UST
LDF

11-30-99
DS

CERTIFICATE OF MAILING

The undersigned hereby certifies that a copy of the document on which this appears was mailed this date to the named creditor at the address shown, and the same was deposited by me in regular US Post Office in the City of Pocatello.

DATED: November 22, 1999 By: _____ /s/ _____
Cheri Cuio

ASSISTANT U.S. TRUSTEE
P.O. BOX 110
BOISE, ID 83701-0110

DENNIS R. PETERSEN
ATTORNEY AT LAW
P.O. BOX 1645
IDAHO FALLS, ID 83403-1645

SUMMERHAYS MUSIC CENTER ✓
5450 GREEN ST.
MURRAY, UT 84123

CONTRACT # 223D

CODE 16

11/24/99 15:57:43.00

 ** MINIMUM MONTH **
 CDA/ATTNY

SMITH, GEORGIA
 PO BOX 176
 DECLO ID

83323

SSN.: 567-56-2203
 H. P.: 654-2676
 B. P.: 436-3126

***** DESCRIPTION: GLAESEL VIOLIN # P3064

VALUE:	665.00	SCHOOL:	*BOBD-JONES/DECLO
MIN. MONTHS:	4	AIM-DEALER:	NONE
RENT PER MONTH:	\$ 17.85	COSIGNER/(SPOUSE:	(SMITH, JESSE)
LATE CHARGE AMOUNT:	1.00	PROTECTION:	.00 NO
V.T.C.:	.00	DATE OF CONTRACT:	20 SEP 94
BALANCE:	.00	DATE OF 1ST PAYMENT:	01 NOV 94

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE	RECIEPT
20 SEP 94	TRIAL RENTAL FEE	5.00		5.00	
20 SEP 94	TRIAL RENTAL PMT		-5.00	.00	
01 NOV 94	RENT 01 NOV 94	17.85		17.85	RENT
15 NOV 94	LATE CHARGE	1.00		18.85	LT PROG
01 DEC 94	RENT 01 DEC 94	17.85		36.70	RENT
01 DEC 94	PAYMENT		-18.85	17.85	3212
15 DEC 94	LATE CHARGE	1.00		18.85	LT PROG
01 JAN 95	RENT 01 JAN 95	17.85		36.70	RENT
15 JAN 95	LATE CHARGE	1.00		37.70	LT PROG
01 FEB 95	RENT 01 FEB 95	17.85		55.55	RENT
15 FEB 95	LATE CHARGE	1.00		56.55	LT PROG
21 FEB 95	PAYMENT		-18.85	37.70	3343
01 MAR 95	RENT 01 MAR 95	17.85		55.55	RENT
15 MAR 95	LATE CHARGE	1.00		56.55	LT PROG
01 APR 95	RENT 01 APR 95	17.85		74.40	RENT
15 APR 95	LATE CHARGE	1.00		75.40	LT PROG
01 MAY 95	RENT 01 MAY 95	17.85		93.25	RENT
13 MAY 95	PAYMENT		-20.00	73.25	3555
15 MAY 95	LATE CHARGE	1.00		74.25	LT PROG
01 JUN 95	RENT 01 JUN 95	17.85		92.10	RENT
15 JUN 95	LATE CHARGE	1.00		93.10	LT PROG
01 JUL 95	RENT 01 JUL 95	17.85		110.95	RENT
15 JUL 95	LATE CHARGE	1.00		111.95	LT PROG
01 AUG 95	RENT 01 AUG 95	17.85		129.80	RENT
15 AUG 95	LATE CHARGE	1.00		130.80	LT PROG
01 SEP 95	RENT 01 SEP 95	17.85		148.65	RENT
15 SEP 95	LATE CHARGE	1.00		149.65	LT PROG
01 OCT 95	RENT 01 OCT 95	17.85		167.50	RENT
15 OCT 95	LATE CHARGE	1.00		168.50	LT PROG
01 NOV 95	RENT 01 NOV 95	17.85		186.35	RENT
15 NOV 95	LATE CHARGE	1.00		187.35	LT PROG
01 DEC 95	RENT 01 DEC 95	17.85		205.20	RENT
15 DEC 95	LATE CHARGE	1.00		206.20	LT PROG

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01 JAN 96	RENT 01 JAN 96	17.85		224.05	RENT
05 JAN 96	ATTNY FEES	40.00		264.05	T8713
12 JAN 96	CRT COST/ FILE Fw	37.00		301.05	T8991
12 JAN 96	SERVE FEES	40.00		341.05	T8991A
12 JAN 96	ATTNY FEES	200.00		541.05	T8991B
15 JAN 96	LATE CHARGE	1.00		542.05	LT PROG
25 JAN 96	DB FOR STAND	10.00		552.05	R10161
25 JAN 96	RENTAL RETURN	.00		.00	R10161A
25 JAN 96	*** TO CDA ***	552.05		552.05	R10161B
23 SEP 97	PAYMENT		-50.00	502.05	P16652
13 MAR 98	SERVE FEES	40.00		542.05	T24364
27 MAR 98	CR FOR SV FE CW		-9.68	532.37	T24638
09 APR 98	PAYMENT		-50.00	482.37	P19892
07 MAY 98	PAYMENT		-50.00	432.37	P20330
08 JUN 98	PAYMENT		-50.00	382.37	P20822
10 JUL 98	PAYMENT		-25.00	357.37	P21346
11 AUG 98	PAYMENT		-25.00	332.37	P21805
11 SEP 98	PAYMENT		-25.00	307.37	P22340
12 OCT 98	PAYMENT		-25.00	282.37	P22801
09 NOV 98	PAYMENT		-25.00	257.37	P23201