

ORIGIN

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF IDAHO

U.S. COURTS

In re: **COMMUNITY HOME HEALTH INC.** )  
 )  
 )  
 Debtor(s) )  
 )  
 **CHIGBROW, & COMPANY, CHTD** )  
 )  
 )  
 Petitioner )  
 \_\_\_\_\_ )

CHAPTER 7

00 NOV -6 PM 2:04

CASE NO. 98-02141

REC'D FILED  
CAMERON S. BURKE  
CLERK IDAHO

REQUEST FOR ALLOWANCE  
OF COMPENSATION BY  
ACCOUNTANT FOR TRUSTEE

COMES NOW, Chigbrow & Company, Chtd. moves the court for an order authorizing and directing payment of accountants fees and costs as follows:

1. By order of this court, Chigbrow & Company, Chtd. were appointed as accountants for the trustee and said accountants have incurred fees in the sum of **\$2,150.00** in its representation of the trustee including conferences with the trustee, review and preparation of schedules, preparation of tax returns, Internal Revenue Service and State Tax Commission communications, and related activities. Accountants' fees have been billed at the regular hourly rate charged by Royce C. Chigbrow, a principal in such firm in matter of this type, at \$ 95.00 per hour and applicable staff rates. An itemized statement of such fees and costs is attached hereto and made a part hereof.

The undersigned hereby requests that the court enter an order approving such application for payment of accountants' fees and costs in accordance with the terms hereof.

Dated this 3 day of November, 2000.

CHIGBROW & COMPANY, CHTD.

by   
Royce C. Chigbrow  
Accountants for Trustee

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November 1, 2000

Bernie Rakozy, TRUSTEE  
824 W. Franklin  
Boise, ID 83701

Case # 98-02141  
RE: COMMUNITY HOME HEALTH INC.

CHAPTER 7  
ACCOUNT #50105

Date	Description	Hours	Invoiced
02/11/99 through 10/31/00	Annual Accounting, Prepare 1099's, IRS Correspondence, Preparation and Review of 1998, 1999, 2000 Corporate Tax Returns	39.40	\$ 2,150.00

TOTAL THIS INVOICE                      39.40 \$ 2,150.00

CASE #98-02141					CHAPTER 7	
RE: COMMUNITY HOME HEALTH, INC.						
Date	Name	Description	Hours	Billing Rate	Extended Rate	Invoiced
2/11/99	BR	Annual Accounting Prepare 1099's	2.50	\$50.00	\$125.00	\$125.00
9/11/00	BR	IRS Correspondence	1.00	\$50.00	\$50.00	\$50.00
9/12/00	RCC	Engagement Planning	1.00	\$95.00	\$95.00	\$95.00
9/13/00	BR	Analysis of Individual Estate Property Record and Cash Receipts and Disbursements Record	5.00	\$50.00	\$250.00	\$250.00
9/13/00	BR	Recording Transactions and Preparation of the 1998 Trial Balance	4.00	\$50.00	\$200.00	\$200.00
9/14/00	BR	Preparation of the 1998 Corporate Income Tax Return	5.20	\$50.00	\$260.00	\$260.00
9/15/00	RCC	Review of the 1998 Corporate Income Tax Return	1.00	\$95.00	\$95.00	\$95.00
10/11/00	BR	Recording Transactions and Preparation of the 1999 Trial Balance	5.40	\$50.00	\$270.00	\$270.00
10/12/00	BR	Preparation of the 1999 Corporate Income Tax Return	5.20	\$50.00	\$260.00	\$260.00
10/13/00	RCC	Review of the 1999 Corporate Income Tax Return	1.00	\$95.00	\$95.00	\$95.00
10/16/00	BR	Recording Transactions and Preparation of the 2000 Trial Balance	2.60	\$50.00	\$130.00	\$130.00
10/16/00	BR	Preparation of the 2000 Corporate Income Tax Return	4.50	\$50.00	\$225.00	\$225.00
10/18/00	RCC	Review of the 2000 Corporate Income Tax Return	1.00	\$95.00	\$95.00	\$95.00
<b>Total Services</b>			<b>39.40</b>	<b>*****</b>	<b>\$2,150.00</b>	<b>\$2,150.00</b>

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on this \_\_\_\_\_, a true and correct copy of the foregoing document was served by first class mail, postage prepaid, and addressed to; by FAX addressed to; or by personally delivering to or leaving with a person in charge of the office as indicated below:

U.S. Trustee  
304 N. 8th St., Room 347  
P.O. Box 110  
Boise, ID 83701-0110

U.S. Mail  
 FAX  
 Hand Delivered

Bernie Rakozy  
P. O. Box 1738  
Boise, Idaho 83701

U.S. Mail  
 FAX  
 Hand Delivered

D. Blair Clark  
PO Box 2773  
Boise, Idaho 83701

U.S. Mail  
 FAX  
 Hand Delivered

Community Home Health Inc.  
(c/o D. Blair Clark)

(enc. extra copy to Blair  
Clark)

Carol F. Borner  
Administrator-Chapter 7