In re Alan H. McDougall and Mollie . McDougall,
Debtor

Case N 0445

# SUMMARY OF SCHEDULES

U.S. COURTS

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | AMOUNTS SCHEDULED ASSETS | LIABILITIES | OTHER |
|---|---|---|---|---|---|
| A - Real Property | NO | 1 | | | |
| B - Personal Property | NO | 7 | | | |
| C- Property Claimed as Exempt | NO | 4 | | | |
| D - Creditors Holding Secured Claims | NO | 1 | | | |
| E - Creditors Holding Unsecured Priority Claims | NO | 1 | | | |
| F - Creditors Holding Unsecured Non-priority | YES | 12 | | $ 26,313.38 | |
| G - Executory Contracts and Unexpired Leases | NO | 1 | | | |
| H - Codebtors | NO | 1 | | | |
| I - Current Income of Individual Debtors | NO | 1 | | | |
| J - Current Expenditures of Individual Debtor(s) | NO | 1 | | | |
| Total Number of Sheets in ALL Schedules | | 12 | | | |
| | | Total Assets | | | |
| | | | Total Liabilities | $ 26,313.38 | |

cc: Swayne
UST.
10-16-99

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In re: Alan H. McDougall and Mollie M. McDougall Case No. 98-30445

## AMENDED SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check here if debtor has no creditors holding unsecured non priority claims to report on this Schedule F.

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | H, W, J, or C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQ. | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCOUNT NO. 01-2000-37-29720<br>Accent Service Company<br>7171 Mercy Rd. Suite #150<br>Omaha, NE 68106 | | C | November 21, 1997; Services | X | | | $293.96 |
| ACCOUNT NO. 10144<br>Ameri Gas<br>5605 N. Government Way<br>Coeur d' Alene, ID 83814 | | C | November 4, 1996; Consumer Debt | X | | | $140.86 |
| ACCOUNT NO.<br>American Bonded Collections<br>2005 Ironwood Pkwy #225<br>Coeur d' Alene, ID 83814 | | C | July 22, 1989; Consumer Debt | X | | | $321.92 |
| ACCOUNT NO. 856476<br>Automated Accounts, Inc.<br>W. 1728 Northwest BLVD<br>Spokane, WA 99205-3600 | | C | October 22, 1997; Medical Services | X | | | $151.60 |
| ACCOUNT NO. 861310<br>Automated Accounts, Inc.<br>W 1728 Northwest BLVD<br>Spokane, WA 99205-3600 | | C | May 27, 1998; Medical Services | X | | | $16.08 |
| ACCOUNT NO. 154518<br>Barry J. Bergen<br>2022 Government Way | | C | June 2, 1998; Medical Services | X | | | $103.60 |

## AMENDED SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | H, W, J, or C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQ. | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Coeur d' Alene, ID 83814 | | | | | | | |
| ACCOUNT NO.<br>Big B Rent to Own<br>258 East Broadway<br>Jefferson City, Tennessee 37760 | | C | 1998; Consumer Debt | X | | | $500.00 |
| ACCOUNT NO.<br>5579065<br>Clearwater Medical Center<br>1522 17th Street<br>Lewiston, ID 83501 | | C | October 22, 1997; Medical Services | X | | | $438.52 |
| ACCOUNT NO.<br>5579073<br>Clearwater Medical Clinic<br>1522 17th Street<br>Lewiston, ID 83501 | | C | August 27, 1998; Medical Services | X | | | $461.49 |
| ACCOUNT NO.<br>8794A16<br>Coeur d' Alene Credit Bureau<br>P.O. Box 7100<br>Coeur d' Alene, ID 83816 | | C | 1998; Consumer Debt | X | | | $50.00 |
| ACCOUNT NO.<br>3480<br>Collection Control Division of Fingerhut<br>P.O. Box 717<br>Monticello, MN 55362-0717 | | C | May, 23, 1998; Consumer Debt | X | | | $154.87 |
| ACCOUNT NO.<br>023367<br>Collection Service of Lewis-Clark<br>re: Clearwater Medical Clinic<br>P.O. Box 311 | | C | April 15, 1998; Medical Services | X | | | $278.40 |

In re: Alan H. McDougall and Mollie M. McDougall Case No. 98-30445

## AMENDED SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | H, W, J, or C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQ. | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Lewiston, ID 83501 | | | | | | | |
| ACCOUNT NO. 024559<br>Collection Services of Lewis- Clark re: North Idaho Immediate Care P.O. Box 311 Lewiston, ID 83501 | | C | April 26, 1998; Medical Services | X | | | $204.68 |
| ACCOUNT NO. 023366<br>Collection Services of Lewis-Clark re: Clearwater Medical Clinic P.O. Box 311 Lewiston, ID 83501 | | C | April 15, 1998; Medical Services | X | | | $356.81 |
| ACCOUNT NO. 024562<br>Collection Services of Lewis-Clark re: Women's Clinic of North Idaho P.O. Box 311 Lewiston, ID 83501 | | C | April 26, 1998; Medical Services | X | | | $83.53 |
| ACCOUNT NO. 030958<br>Collection Services of Lewis-Clark re: Sandpoint Credit Bureau P.O. Box 311 Lewiston, ID 83501 | | C | July 16, 1998; Consumer Debt | X | | | $120.26 |
| ACCOUNT NO. 030962<br>Collection Services of Lewis-Clark re: Niemans P.O. Box 311 Lewiston, ID 83501 | | C | July 16, 1998; Consumer Debt | X | | | $4.72 |
| ACCOUNT NO. 030965 | | C | July 16, 1998; Consumer Debt | X | | | $305.89 |

In re: Alan H. McDougall and Mollie M. McDougall

Case No. 98-30445

## AMENDED SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | H, W, J, or C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQ. | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Collection Services of Lewis-Clark<br>re: Sandpoint Credit Bureau<br>P.O. Box 311<br>Lewiston, ID 83501 | | | | | | | |
| ACCOUNT NO.<br>030966<br>Collection Services of Lewis-Clark<br>re: Sandpoint Credit Bureau<br>P.O. Box 311<br>Lewiston, ID 83501 | | C | July 16, 1998; Consumer Debt | X | | | $458.39 |
| ACCOUNT NO.<br>030972<br>Collection Services of Lewis-Clark<br>re: Sandpoint Credit Bureau<br>P.O. Box 311<br>Lewiston, ID 83501 | | C | July 16, 1998; Consumer Debt | X | | | $193.85 |
| ACCOUNT NO.<br>030975<br>Collection Services of Lewis-Clark<br>re: Spade Road<br>P.O. Box 311<br>Lewiston, ID 83501 | | C | July 16, 1998; Consumer Debt | X | | | $436.20 |
| ACCOUNT NO.<br>030978<br>Collection Services of Lewis-Clark<br>re: Sandpoint Credit Bureau<br>P.O. Box 311<br>Lewiston, ID 83501 | | C | July 16, 1998; Consumer Debt | X | | | $443.11 |
| ACCOUNT NO.<br>030988<br>Collection Services of Lewis-Clark<br>re: Sandpoint Credit Bureau<br>P.O. Box 311 | | C | July 16, 1998; Consumer Debt | X | | | $184.53 |

## AMENDED SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | H, W, J, or C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQ. | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Lewiston, ID 83501 | | | | | | | |
| ACCOUNT NO. 030991<br>Collection Services of Lewis-Clark re: Sandpoint Credit Bureau P.O. Box 311 Lewiston, ID 83501 | | C | July 16, 1998; Consumer Debt | X | | | $1,100.09 |
| ACCOUNT NO. 030994<br>Collection Services of Lewis-Clark re: Sandpoint Credit Bureau P.O. Box 311 Lewiston, ID 835901 | | C | July 16, 1998; Consumer Debt | X | | | $749.55 |
| ACCOUNT NO. 031005<br>Collection Services of Lewis-Clark re: Sandpoint Credit Bureau P.O. Box 311 Lewiston, ID 83501 | | C | July 16, 1998; Consumer Debt | X | | | $449.68 |
| ACCOUNT NO. CV98-01284<br>Collection Services of Lewis-Clark re: Tri-State Hospital P.O. Box 311 Lewiston, ID 83501 | | C | July 10, 1998; Medical Services | X | | | $159.00 |
| ACCOUNT NO. CV98-01284<br>Collection Services of Lewis-Clark re: Tri-State Hospital P.O. Box 311 Lewiston, ID 83501 | | C | January 9, 1998; Medical Services | X | | | $123.78 |
| ACCOUNT NO. CV98-01284 | | C | July 10, 1998; Medical Services | X | | | $66.50 |

In re: Alan H. McDougall and Mollie M. McDougall

Case No. 98-30445

## AMENDED SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | H, W, J, or C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQ. | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Collection Services of Lewis-Clark re: Lewiston Orthopedic Association, PA<br>P.O. Box 311<br>Lewiston, ID 83501 | | | | | | | |
| ACCOUNT NO.<br>Courtesy Rent to Own<br>610 Main Street<br>Lewiston, ID 83501 | | C | 1998; Consumer Debt | X | | | $314.75 |
| ACCOUNT NO.<br>0102540 103824-3<br>Credit Management, Inc.<br>17070 Dallas Parkway<br>Dallas, TX 75248 | | C | July 28, 1997; Consumer Debt | X | | | $140.94 |
| ACCOUNT NO.<br>573311<br>Culligan<br>P.O. Box 8332<br>Moscow, ID 83843 | | C | July 10, 1998; Consumer Debt | X | | | $125.83 |
| ACCOUNT NO.<br>250-794623-6<br>Dial Adjustment Bureau<br>960 Macaruthur BLVD<br>Mahwah, N.J. 07495-0011 | | C | June 28, 1997; Consumer Debt | X | | | $19.95 |
| ACCOUNT NO.<br>8076<br>Donald A. Norman, M.D.<br>3316 1/2 Fourth Street #4<br>Lewiston, ID 83501 | | C | May 27, 1998; Medical Services | X | | | $21.80 |
| ACCOUNT NO. | | C | June 25, 1998; Medical Services | X | | | $383.63 |

## AMENDED SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | H, W, J, or C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQ. | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Dr. Elwin C. Klein, N.D.<br>1130 11th Avenue<br>Lewiston, ID 83501 | | | | | | | |
| ACCOUNT NO.<br>unknown<br>Dr. Jean Thomas<br>338 6th Street, Ste. 102<br>Lewiston, ID 83501 | | C | August 1998; Medical Bill | | X | | $437.10 |
| ACCOUNT NO.<br>16230171098<br>Dymacol Corporation<br>Collection Consultants Division<br>P.O. Box 9027<br>Valley Stream, NY 11582 | | C | January 13, 1997; Consumer Debt | X | | | $34.85 |
| ACCOUNT NO.<br>9709200033<br>Gritman Medical Center<br>700 South Main<br>Moscow, ID 83843 | | C | March 28, 1997; Medical Services | X | | | $345.00 |
| ACCOUNT NO.<br>unknown<br>Institute of Physical Therapy<br>678 Southway<br>Lewiston, ID 83501 | | C | August 1998; Medical Services | | X | | $452.00 |
| ACCOUNT NO.<br>1827-G<br>John Kundrat, M.D.<br>3316 Fourth Street #3<br>Lewiston, ID 83501 | | C | May 27, 1998; Medical Services | X | | | $90.00 |
| ACCOUNT NO.<br>905603 | | C | May 13, 1998; Medical Services | X | | | $28.00 |

## AMENDED SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | H, W, J, or C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQ. | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Lee W. Gould<br>307 St. John's Way<br>Lewiston, ID 83501 | | | | | | | |
| ACCOUNT NO.<br>016206<br>Leroy Travers, M.D.<br>P.O. Box 627<br>Baker City, OR 97814 | | C | March 15, 1998; Medical Services | X | | | $7.20 |
| ACCOUNT NO.<br>75776<br>Lewis Clark Radiology<br>531 Fourth Avenue<br>Lewiston, ID 83501 | | C | November 6, 1997; Medical Services | X | | | $216.64 |
| ACCOUNT NO.<br>82444<br>Lewis-Clark Radiology<br>531 Fourth Avenue<br>Lewiston, ID 83501 | | C | November 19, 1996; Medical Services | X | | | $26.37 |
| ACCOUNT NO.<br>94779<br>Lewis-Clark Radiology<br>531 Fourth Avenue<br>Lewiston, ID 83501 | | C | July 16, 1998; Medical Services | X | | | $37.54 |
| ACCOUNT NO.<br>Meadow Brook Living Water Church, Inc.<br>Daycare & Preschool<br>1015 Burrell Avenue<br>Lewiston, ID 83501 | | C | 1998; Daycare Expenses | X | | | $365.26 |
| ACCOUNT NO.<br>2262 | | C | April 16, 1998; Medical Services | X | | | $174.57 |

## AMENDED SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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|---|---|---|---|---|---|---|---|
| Murray I. Larsen, MD, FRCPC<br>307 St. John's #16<br>Lewiston, ID 83501 | | | | | | | |
| ACCOUNT NO.<br>5579073<br>Neuro Diagnostic Associates, P.A.<br>338 6th Street, STE 102<br>Lewiston, ID 83501 | | C | April 23, 1998; Medical Services | X | | | $103.60 |
| ACCOUNT NO.<br>North Idaho Credit<br>315 Locust Street<br>Coeur d' Alene, ID 83814 | | C | August 22, 1989; Consumer Debt | X | | | $32.60 |
| ACCOUNT NO.<br>North Idaho Credit Bureau<br>315 Locust<br>Coeur d' Alene, ID 83814 | | C | 1998; Consumer Debt | X | | | $50.00 |
| ACCOUNT NO.<br>NFY98012001387<br>North Shore Agency, Inc.<br>P.O. Box 260001<br>Great Neck, NY 11026-0001 | | C | May 19, 1998; Consumer Debt | X | | | $42.38 |
| ACCOUNT NO.<br>5308<br>Paul A. Eke, D.D.S.<br>3509 12th Street<br>Lewiston, ID 83501 | | C | 1998; Medical Expenses | X | | | $392.55 |
| ACCOUNT NO.<br>21991-74430<br>Readers Digest<br>Pleasantville, NY 10572 | | C | October 26, 1997; Consumer Debt | X | | | $20.76 |

In re: Alan H. McDougall and Mollie M. McDougall

Case No. 98-30445

## AMENDED SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | H, W, J, or C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQ. | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| ACCOUNT NO. 020949<br>Sandpoint Credit Bureau, Inc.<br>re: Internal Medicine Assoc<br>P.O. Box 188<br>Sandpoint, ID 83864 | | C | August 1, 1996; Medical Services | X | | | $4,133.81 |
| ACCOUNT NO. 29528<br>Sandpoint Credit Bureau, Inc.<br>c/o R. Romer Brown<br>re: Department of Utilities<br>P.O. Box 1148<br>Coeur d' Alene, ID 83814 | | C | May 24, 1990; Services | X | | | $410.98 |
| ACCOUNT NO. 34491<br>Sandpoint Credit Bureau, Inc.<br>c/o R. Romer Brown<br>re: Gerald T. Madsen, DDS<br>P.O. Box 1148<br>Coeur d' Alene, ID 83814 | | C | August 16, 1993; Medical Services | X | | | $706.89 |
| ACCOUNT NO. 36167<br>Sandpoint Credit Bureau, Inc.<br>c/o R. Romer Brown<br>re: Belwood's Furniture<br>P.O. Box 1148<br>Coeur d' Alene, ID 83814 | | C | October 11, 1993; Consumer Debt | X | | | $478.50 |
| ACCOUNT NO.<br>Sandpoint Family Medicine<br>Robert E. Rust, Jr. M.D.<br>302 South First Avenue<br>Sandpoint, ID 83864 | | C | May 21, 1990; Medical Services | X | | | $371.23 |
| ACCOUNT NO. | | | | | | | |

In re: Alan H. McDougall and Mollie M. McDougall Case No. 98-30445

## AMENDED SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | H, W, J, or C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQ. | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| SCA Credit<br>P.O. Box 6757<br>Bellview, WA 98008 | | C | 1998; Consumer Debt | X | | | $50.00 |
| ACCOUNT NO.<br>171529787<br>Sprint<br>P.O. Box 650338<br>Dallas, TX 75265-0338 | | C | June 16, 1998; Services | X | | | $325.03 |
| ACCOUNT NO.<br>9728850273<br>St. Elizabeth Hospital<br>Department 1058<br>P.O. Box 34936<br>Seattle, WA 98124-1936 | | C | October 15, 1997; Medical Services | X | | | $135.94 |
| ACCOUNT NO.<br>J8136137<br>St. Joseph Regional Medical Center<br>P.O. Box 816<br>Lewiston, ID 83501 | | C | April 16, 1998; Medical Services | X | | | $683.37 |
| ACCOUNT NO.<br>unknown<br>St. Josephs Regional Medical Center<br>Pain Clinic<br>P.O. Box 816<br>Lewiston, ID 83501 | | C | August 1998; Medical Services | | X | | $336.29 |
| ACCOUNT NO.<br>unknown<br>St. Josephs Regional Medical Center<br>MRI Department<br>P.O. Box 816 | | C | August 1998; Medical Services | | X | | $1,540.00 |

## AMENDED SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE | CODEBTOR | H, W, J, or C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQ. | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|---|---|---|---|---|
| Lewiston, ID 83501 | | | | | | | |
| ACCOUNT NO. unknown<br>St. Josephs Regional Medical Center<br>Emergency Department<br>P.O. Box 816<br>Lewiston, ID 83501 | | C | August 1998; Medical Services | | X | | $1,783.15 |
| ACCOUNT NO. unknown<br>St. Josephs Regional Medical Center<br>Nutritionalist Department<br>P.O. Box 816<br>Lewiston, ID 83501 | | C | August 1998; Medical Services | | X | | $141.75 |
| ACCOUNT NO. 537-68-0702<br>Student Loan Fund of Idaho, Inc.<br>P.O. Box 730<br>Fruitland, ID 83619 | | C | May 5, 1998; Student Loan | X | | | $2,657.29 |
| ACCOUNT NO. 2087436491C77430<br>U.S. West<br>P.O. Box 12480<br>Seattle, WA 98111-4480 | | C | 1998; Long Distance Charges | X | | | $293.96 |
| ACCOUNT NO.<br>Valley Empire Collection<br>P.O. Box 141248<br>Spokane, WA 99214 | | C | 1998; Consumer Debt | X | | | $50.00 |
| | | | | | | **Total** | $26,313.38 |

In re Alan H. McDougall and Mollie M. McDougall,
Debtor

Case No.98-30445

## AMENDED 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 11 sheets, (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date: January 6, 1999

Signature: _____
Debtor

Date: January 6, 1999

Signature: Mollie McDougall
(Joint Debtor, if any)

[If joint case, both spouses must sign]