

SUMMARY OF SCHEDULES

NO. COUDTS

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	13		\$ 27,153.65	
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		13			
Total Assets					
			Total Liabilities		
				\$ 27,153.65	

FEE PAID
RCPT #1077

*cc: Suzanne
US Trustee
3/9/99*

14

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	C O D E B T O R	H, W, J, or C	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.	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO. 01-2000-37-29720 Accent Service Company 7171 Mercy Rd. Suite #150 Omaha, NE 68106		C	November 21, 1997; Services	X			\$293.96
ACCOUNT NO. 10144 Ameri Gas 5605 N. Government Way Coeur d' Alene, ID 83814		C	November 4, 1996; Consumer Debt	X			\$140.86
ACCOUNT NO. American Bonded Collections 2005 Ironwood Pkwy #225 Coeur d' Alene, ID 83814		C	July 22, 1989; Consumer Debt	X			\$321.92
ACCOUNT NO. 856476 Automated Accounts, Inc. W. 1728 Northwest BLVD Spokane, WA 99205-3600		C	October 22, 1997; Medical Services	X			\$151.60
ACCOUNT NO. 861310 Automated Accounts, Inc. W 1728 Northwest BLVD Spokane, WA 99205-3600		C	May 27, 1998; Medical Services	X			\$16.08
ACCOUNT NO. 154518 Barry J. Bergen 2022 Government Way		C	June 2, 1998; Medical Services	X			\$103.60

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H, W, J, or C	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.	D I S P U T E D	AMOUNT OF CLAIM
Coeur d' Alene, ID 83814							
ACCOUNT NO. Big B Rent to Own 258 East Broadway Jefferson City, Tennessee 37760		C	1998; Consumer Debt	X			\$500.00
ACCOUNT NO. 5579065 Clearwater Medical Center 1522 17th Street Lewiston, ID 83501		C	October 22, 1997; Medica Services	X			\$438.52
ACCOUNT NO. 5579073 Clearwater Medical Clinic 1522 17th Street Lewiston, ID 83501		C	August 27, 1998; Medical Services	X			\$461.49
ACCOUNT NO. 8794A16 Coeur d' Alene Credit Bureau P.O. Box 7100 Coeur d' Alene, ID 83816		C	1998; Consumer Debt	X			\$50.00
ACCOUNT NO. 3480 Collection Control Division of Fingerhut P.O. Box 717 Monticello, MN 55362-0717		C	May, 23, 1998; Consumer Debt	X			\$154.87
ACCOUNT NO. 023367 Collection Service of Lewis-Clark re: Clearwater Medical Clinic P.O. Box 311		C	April 15, 1998; Medical Services	X			\$278.40

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H, W, J, or C	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.	D I S P U T E D	AMOUNT OF CLAIM
Lewiston, ID 83501							
ACCOUNT NO. 024559 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 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 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 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 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

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H, W, J, or C	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.	D I S P U T E D	AMOUNT OF CLAIM
Collection Services of Lewis-Clark re: Sandpoint Credit Bureau P.O. Box 311 Lewiston, ID 83501							
ACCOUNT NO. 030966 Collection Services of Lewis-Clark re: Sandpoint Credit Bureau P.O. Box 311 Lewiston, ID 83501		C	July 16, 1998; Consumer Debt	X			\$458.39
ACCOUNT NO. 030972 Collection Services of Lewis-Clark re: Sandpoint Credit Bureau P.O. Box 311 Lewiston, ID 83501		C	July 16, 1998; Consumer Debt	X			\$193.85
ACCOUNT NO. 030975 Collection Services of Lewis-Clark re: Spade Road P.O. Box 311 Lewiston, ID 83501		C	July 16, 1998; Consumer Debt	X			\$436.20
ACCOUNT NO. 030978 Collection Services of Lewis-Clark re: Sandpoint Credit Bureau P.O. Box 311 Lewiston, ID 83501		C	July 16, 1998; Consumer Debt	X			\$443.11
ACCOUNT NO. 030988 Collection Services of Lewis-Clark re: Sandpoint Credit Bureau P.O. Box 311		C	July 16, 1998; Consumer Debt	X			\$184.53

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H, W, J, or C	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.	D I S P U T E D	AMOUNT OF CLAIM
Lewiston, ID 83501							
ACCOUNT NO. 030991 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 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 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 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 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

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H, W, J, or C	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.	D I S P U T E D	AMOUNT OF CLAIM
Collection Services of Lewis-Clark re: Lewiston Orthopaedic Association, PA P.O. Box 311 Lewiston, ID 83501							
ACCOUNT NO. Courtesy Rent to Own 610 Main Street Lewiston, ID 83501		C	1998; Consumer Debt	X			\$314.75
ACCOUNT NO. 0102540 103824-3 Credit Management, Inc. 17070 Dallas Parkway Dallas, TX 75248		C	July 28, 1997; Consumer Debt	X			\$140.94
ACCOUNT NO. 573311 Culligan P.O. Box 8332 Moscow, ID 83843		C	July 10, 1998; Consumer Debt	X			\$125.83
ACCOUNT NO. 250-794623-6 Dial Adjustment Bureau 960 Macaruthur BLVD Mahwah, N.J. 07495-0011		C	June 28, 1997; Consumer Debt	X			\$19.95
ACCOUNT NO. 8076 Donald A. Norman, M.D. 3316 1/2 Fourth Street #4 Lewiston, ID 83501		C	May 27, 1998; Medical Services	X			\$21.80
ACCOUNT NO.		C	June 25, 1998; Medical Services	X			\$383.63

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H, W, J, or C	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.	D I S P U T E D	AMOUNT OF CLAIM
Dr. Elwin C. Klein, N.D. 1130 11th Avenue Lewiston, ID 83501							
ACCOUNT NO. unknown Dr. Jean Thomas 338 6th Street, Ste. 102 Lewiston, ID 83501		C	August 1998; Medical Bill		X		\$437.10
ACCOUNT NO. 16230171098 Dymacol Corporation Collection Consultants Division P.O. Box 9027 Valley Stream, NY 11582		C	January 13, 1997; Consumer Debt	X			\$34.85
ACCOUNT NO. 9709200033 Gritman Medical Center 700 South Main Moscow, ID 83843		C	March 28, 1997; Medical Services	X			\$345.00
ACCOUNT NO. unknown Institute of Physical Therapy 678 Southway Lewiston, ID 83501		C	August 1998; Medical Services		X		\$452.00
ACCOUNT NO. 1827-G John Kundrat, M.D. 3316 Fourth Street #3 Lewiston, ID 83501		C	May 27, 1998; Medical Services	X			\$90.00
ACCOUNT NO. 905603		C	May 13, 1998; Medical Services	X			\$28.00

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H, W, J, or C	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.	D I S P U T E D	AMOUNT OF CLAIM
Lee W. Gould 307 St. John's Way Lewiston, ID 83501							
ACCOUNT NO. 016206 Leroy Travers, M.D. P.O. Box 627 Baker City, OR 97814		C	March 15, 1998; Medical Services	X			\$7.20
ACCOUNT NO. 75776 Lewis Clark Radiology 531 Fourth Avenue Lewiston, ID 83501		C	November 6, 1997; Medical Services	X			\$216.64
ACCOUNT NO. 82444 Lewis-Clark Radiology 531 Fourth Avenue Lewiston, ID 83501		C	November 19, 1996; Medical Services	X			\$26.37
ACCOUNT NO. 94779 Lewis-Clark Radiology 531 Fourth Avenue Lewiston, ID 83501		C	July 16, 1998; Medical Services	X			\$37.54
ACCOUNT NO. Lillian R. Frisbee James Hull 417 1/2 Park Avenue Lewiston, ID 83501		C	May 1998; Consumer Debt	X			\$840.27
ACCOUNT NO. Meadow Brook Living Water		C	1998; Daycare Expenses	X			\$365.26

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H, W, J, or C	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.	D I S P U T E D	AMOUNT OF CLAIM
Church, Inc. Daycare & Preschool 1015 Burrell Avenue Lewiston, ID 83501							
ACCOUNT NO. 2262 Murray I. Larsen, MD, FRCPC 307 St. John's #16 Lewiston, ID 83501		C	April 16, 1998; Medical Services	X			\$174.57
ACCOUNT NO. 5579073 Neuro Diagnostic Associates, P.A. 338 6th Street, STE 102 Lewiston, ID 83501		C	April 23, 1998; Medical Services	X			\$103.60
ACCOUNT NO. North Idaho Credit 315 Locust Street Coeur d' Alene, ID 83814		C	August 22, 1989; Consumer Debt	X			\$32.60
ACCOUNT NO. North Idaho Credit Bureau 315 Locust Coeur d' Alene, ID 83814		C	1998; Consumer Debt	X			\$50.00
ACCOUNT NO. NFY98012001387 North Shore Agency, Inc. P.O. Box 260001 Great Neck, NY 11026-0001		C	May 19, 1998; Consumer Debt	X			\$42.38
ACCOUNT NO. 5308 Paul A. Eke, D.D.S.		C	1998; Medical Expenses	X			\$392.55

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H, W, J, or C	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.	D I S P U T E D	AMOUNT OF CLAIM
3509 12th Street Lewiston, ID 83501							
ACCOUNT NO. 21991-74430 Readers Digest Pleasantville, NY 10572		C	October 26, 1997; Consumer Debt	X			\$20.76
ACCOUNT NO. 020949 Sandpoint Credit Bureau, Inc. re: Internal Medicine Assoc P.O. Box 188 Sandpoint, ID 83864		C	August 1, 1996; Medical Services	X			\$4,133.81
ACCOUNT NO. 29528 Sandpoint Credit Bureau, Inc. c/o R. Romer Brown re: Department of Utilities P.O. Box 1148 Coeur d' Alene, ID 83814		C	May 24, 1990; Services	X			\$410.98
ACCOUNT NO. 34491 Sandpoint Credit Bureau, Inc. c/o R. Romer Brown re: Gerald T. Madsen, DDS P.O. Box 1148 Coeur d' Alene, ID 83814		C	August 16, 1993; Medical Services	X			\$706.89
ACCOUNT NO. 36167 Sandpoint Credit Bureau, Inc. c/o R. Romer Brown re: Belwood's Furniture P.O. Box 1148 Coeur d' Alene, ID 83814		C	October 11, 1993; Consumer Debt	X			\$478.50

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H, W, J, or C	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.	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO. Sandpoint Family Medicine Robert E. Rust, Jr. M.D. 302 South First Avenue Sandpoint, ID 83864		C	May 21, 1990; Medical Services	X			\$371.23
ACCOUNT NO. SCA Credit P.O. Box 6757 Bellview, WA 98008		C	1998; Consumer Debt	X			\$50.00
ACCOUNT NO. 171529787 Sprint P.O. Box 650338 Dallas, TX 75265-0338		C	June 16, 1998; Services	X			\$325.03
ACCOUNT NO. 9728850273 St. Elizabeth Hospital Department 1058 P.O. Box 34936 Seattle, WA 98124-1936		C	October 15, 1997; Medical Services	X			\$135.94
ACCOUNT NO. J8136137 St. Joseph Regional Medical Center P.O. Box 816 Lewiston, ID 83501		C	April 16, 1998; Medical Services	X			\$683.37
ACCOUNT NO. unknown St. Josephs Regional Medical Center Pain Clinic P.O. Box 816		C	August 1998; Medical Services		X		\$336.29

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H, W, J, or C	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.	D I S P U T E D	AMOUNT OF CLAIM
Lewiston, ID 83501							
ACCOUNT NO. unknown St. Josephs Regional Medical Center Nutritionalist Department P.O. Box 816 Lewiston, ID 83501		C	August 1998; Medical Services		X		\$141.75
ACCOUNT NO. unknown St. Josephs Regional Medical Center MRI Department P.O. Box 816 Lewiston, ID 83501		C	August 1998; Medical Services		X		\$1,540.00
ACCOUNT NO. unknown St. Josephs Regional Medical Center Emergency Department P.O. Box 816 Lewiston, ID 83501		C	August 1998; Medical Services		X		\$1,783.15
ACCOUNT NO. 537-68-0702 Student Loan Fund of Idaho, Inc. P.O. Box 730 Fruitland, ID 83619		C	May 5, 1998; Student Loan	X			\$2,657.29
ACCOUNT NO. 2087436491C77430 U.S. West P.O. Box 12480 Seattle, WA 98111-4480		C	1998; Long Distance Charges	X			\$293.96
ACCOUNT NO.		C	1998; Consumer Debt	X			\$50.00

SCHEDULE F – CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H, W, J, or C	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.	D I S P U T E D	AMOUNT OF CLAIM
Valley Empire Collection P.O. Box 141248 Spokane, WA 99214							
Total							\$27,153.65

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

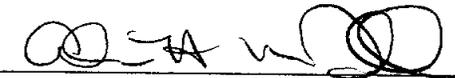
Case No.98-30445

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 13 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: March 2, 1999

Signature: 
Debtor

Date: March 2, 1999

Signature: Mollie M McDougall
(Joint Debtor, if any)

[If joint case, both spouses must sign]