

**Amy N. Myers
50 Fairfield Avenue
Port Washington, NY 11050
516-384-5728**

04 OCT 12 AM 9:46
DE. GIL...
ST. PAUL, MN

October 2, 2004

Judge Gregory F. Kishel
U.S. Bankruptcy Court
U.S. Courthouse Rm 200
316 N. Robert Street
St. Paul, MN 55101

Re: Robert L. Myers/Betty Ann Myers Bankruptcy # 04-33794 GFK

Dear Judge Kishel:

On July 29, 2004, I mailed you a letter stating certain financial situations involving my former husband, Robert Myers that you may not have been privy to. I have attached that letter for your review.

I had hoped that these issues would have been addressed and resolved prior to today. However, the hearing scheduled for September 23, 2004 was postponed to October 28, 2004.

To date, Mr. Myers has not made any tuition payments to the University at Albany for our son, Adam's tuition. Mr. Myers has been ordered by the court to pay 50% of all college related expenses. The first installment for the Fall semester was due on or before August 11, 2004. The first payment of \$1862.25 was to be shared equally. I remitted my payment of \$931.13 on time. **Mr. Myers paid nothing.** Please refer to the attached invoice.

Today, I received the final invoice for the Fall semester for our son, Adam. To my chagrin, **Mr. Myers, once again, has paid nothing.** Refer to attached invoice. Please note that my payment is reflected on this invoice (A) Mr. Myers has not remitted any payments and the account has been assessed a late charge (B)

This outstanding amount must be paid **immediately** to ensure that our son's college education will not be in jeopardy. At this time, our son Adam will be unable to register for any Spring Semester classes as his account has been placed on financial hold.

Mr. Myers must remit \$931.13 for the first installment, \$995.12 for the second installment and \$50.00 for the late charge he incurred. Mr. Myers' total due on or before October 18, 2004 is \$1,976.25 (one thousand nine hundred seventy six 25/00) dollars

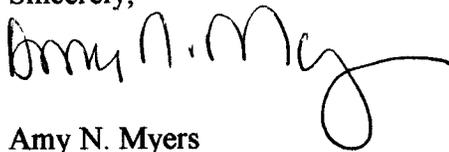
(21)

Mr. Myers is in default of multiple court orders regarding the support of his children. The non-payment of our son's college tuition is only one of the violations of court orders. It is my understanding that these issues will be addressed at the hearing scheduled for October 28, 2004. However, the non-payment of tuition is a time sensitive issue and can not be tabled to the time of that meeting.

Therefore, I respectfully request that the court compels Mr. Myers to pay his son's court ordered tuition immediately.

If you have any questions, please feel free to contact me at anytime at 516-384-5728

Sincerely,

A handwritten signature in black ink that reads "Amy N. Myers". The signature is fluid and cursive, with a large loop at the end of the last name.

Amy N. Myers

Encl.

cc: : Margaret Culp, Esq.
Terri A. Georgen-Running, Esq.
Gary Rosen, Esq.

Amy N. Myers
50 Fairfield Avenue
Port Washington, NY 11050
516-384-5728

RECEIVED
04 OCT 12 AM 9:46
U.S. BANKRUPTCY COURT
ST. PAUL, MN

July 29, 2004

Judge Gregory F. Kishel
U.S. Bankruptcy Court
U.S. Courthouse RM 200
316 N. Robert St.
St. Paul, MN 55101

Re: Robert L. Myers/Betty Ann Myers Bankruptcy # 04-33794 GFK

Dear Judge Kishel:

My name is Amy Myers and I am the ex-wife of Mr. Robert Myers, the subject debtor in the above referenced proceeding. Mr. Myers has filed for Chapter 13 bankruptcy relief and his petition has been assigned to your Honor. I would like to bring to your attention certain transpirings which I do not believe you have been made aware of. Mr. Myers is presently in default in child support and remains in arrears of multiple court orders issued by the Supreme Court of the State of New York in the County of Nassau and the Family Court of the State of New York for the County of Nassau.

On June 25, 2003, Robert Myers initiated an emergency bankruptcy filing in an attempt to avoid appearing for contempt before Judge David Sullivan, Supreme Court of the State of New York for the County of Nassau on June 26, 2003. Mr. Myers is in default for non payment of court mandated legal fees. This emergency filing was clearly a last minute attempt to circumvent the judicial system and intentionally breach a Court Order. Due to these events, the contempt hearing was adjourned. I believe that Robert Myers may be required appear before Judge Sullivan regarding his contempt of a court order.

The Supreme Court agreement clearly states that I am to receive child support payments for our children Adam and Jason Myers in the amount of \$260.00 per week. Refer to the Court Transcripts dated October 15, 2003, page 2, beginning with line 21. Effective May 16, 2004, Jason Myers was emancipated reducing child support payments to \$130.00 for Adam Myers. This payment automatically withdraws from Mr. Myers' bi-weekly payroll check and deposits directly into my checking account. The last payment received for \$260.00 was June 25 for the weeks ending June 25th and July 2nd. Mr. Myers is clearly in default and in violation of a court order. Mr. Myers has informed me via email that he was instructed by his attorney not to remit his child support payments. This is outrageous and contemptible. It is my understanding that child support and arrears are not dischargeable debts and the debtor remains responsible and Mr. Myers should continue to make his scheduled payments.

In addition to the above, Mr. Myers is in breach of Family Court agreement signed by Judge Dwyer. Please refer to attached Family Court Order He was so ordered to pay a specified monetary amount towards the accrued college expenses for a specified period. Once again, no payments have been received pursuant to his attorney's instructions. This is another willful violation of a court order. The current outstanding balance on these expenses is Four Hundred and Twelve and 39/100 (\$412.39) Dollars.

The Supreme Court of the State of New York issued an order requiring Mr. Myers to remit 10% of his gross salary each pay period to reduce his debt for child support and college expenses. Refer to attached Court Transcripts dated October 15, 2003, page 5 line 19. Although Mr. Myers has not been forthcoming with documentation to substantiate his income, he had been remitting \$300.00 per pay period along with his required child support. Once again, since filing bankruptcy, these payments have also stopped. This is yet another violation of a court order. The current outstanding balance for child support and college expense arrears is Twenty Six Thousand Seven Hundred Twenty Six and 36/100 (\$26,726.36) Dollars.

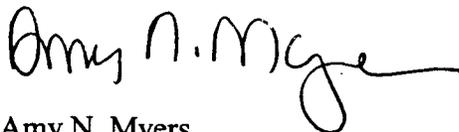
I would like to bring to your attention that our son Adam is entering his sophomore year at the University at Albany, State University of New York. The first tuition installment of two payments is due no later than August 11, 2004. Please refer to attached tuition bill. As per our stipulation of divorce and subsequent court orders, Mr. Myers is required to pay 50% of all college related expenses. The first payment of \$1862.25 is to be paid equally. I will remit my share (\$931.13), however Mr. Myers must pay his portion on time. The second installment for the fall semester is due within the next sixty days. If these payments are not made in a timely fashion, our son will be unable to attend classes in the fall. Please refer to attached Court Transcripts dated October 15, 2003, page 3 line 13.

I respectfully request that you look into this matter immediately to remedy this situation and ensure that all court ordered payments are brought up to date and made in a timely fashion going forward and Mr. Myers is not allowed to bypass the Court Orders which would have a adverse effect upon our son's education.

If you have any questions, please feel free to contact me at anytime at 516-384-5728.

Thank you in advance for your consideration of this matter.

Sincerely,



Amy N. Myers

cc: Jasmine Z. Keller, Bankruptcy Trustee
Terri A. Georgen, Esq.

Office of Student Accounts

1400 Washington Avenue

Albany, NY 12222

INVOICE

ID# 055-70-7570

Billing Date: 9/29/04

FULL PAYMENT RECEIVED BY DUE DATE WILL AVOID
A HOLD ON SPRING 2005 ADVANCE REGISTRATION
AND ASSESSMENT OF AN ADDITIONAL LATE FEE.

Date Due: 10/18/04

Semester: FALL 2004

REFUND CHECKS SHOULD BE MAILED TO:
(IF DIFF. FROM INVOICE ADDRESS)

ADAM MYERS
50 FAIRFIELD AVE.
PORT WASHINGTON NY 11050
USA

STREET/APT:

CITY/ST/ZIP:

DATE	DESCRIPTION	CHARGES	DEFERRALS	PAYMENTS
	TUITION CHARGES	2,175.00		
	UNIVERSITY FEE CHG	12.50		
	COMPREHENSIVE SERVICE FEE	404.50		
	ACTIVITY FEE CHARGE	80.00		
	INTRCOL ATHLETIC FEE	153.00		
	ROOM CHARGE	2,280.00		
	MEAL PLAN CHARGE	1,490.00		
	LATE PAYMENT FEE	50.00		
	BENEVOLENT SCHOL DEF (A)		250.00	
	TAP DEFERRAL (A)		250.00	
	SUSTA DEFERRAL (A)		500.00	
3/03/04	ROOM DEPOSIT			125.00
8/11/04	MASTERCARD PAYMENT			931.13
9/19/04	SUB STAFFORD PAYMENT			1,697.50
TOTALS:		6,725.00	1,000.00	2,753.63

PLEASE CHECK AND TOTAL ANY OPTIONAL CHARGES DESIRED AND SIGN BELOW:

CLASS DUES 3.00
 FIVE QUAD AMBULANCE 5.00
 ALUMNI MEMBERSHIP 40.00
 TOTAL OPTIONAL CHARGES: \$ _____

OFFICE USE ONLY

TRANS AMOUNT
CODE

\$ _____
\$ _____

INITIAL _____

DATE _____

CREDIT CARD PAYMENTS

(\$25 Minimum)
 Mastercard VISA Discover

Cardholder's name (print)
 Acct. _____

Exp. Date _____ Pymt. Amt \$ _____

Cardholder's Signature

BALANCE DUE: 2,971.37

ADJUSTED BALANCE DUE: _____

AMOUNT PAID: _____

1. Make checks payable to University at Albany.
2. Write your ID number and the semester for which you are making payment on the front of your check.
3. Return white copy with your payment.
4. If you believe you are entitled to additional deferrals see PAYMENT INSTRUCTIONS.

Office of Student Accounts

1400 Washington Avenue

Albany, NY 12222

INVOICE

ID# 055-70-7570

Billing Date: 7/14/04

PLEASE READ ENCLOSED INFORMATION CAREFULLY.
TO AVOID A LATE PAYMENT FEE, FULL PAYMENT OF
BALANCE DUE MUST BE RECEIVED BY 8/11/04.

Date Due: 8/11/04

Semester: FALL 2004

REFUND CHECKS SHOULD BE MAILED TO:
(IF DIFF. FROM INVOICE ADDRESS)

ADAM MYERS
50 FAIRFIELD AVE.
PORT WASHINGTON NY 11050
USA

STREET/APT:

CITY/ST/ZIP:

DATE	DESCRIPTION	CHARGES	DEFERRALS	PAYMENTS	
	TUITION CHARGES	2,175.00			
	UNIVERSITY FEE CHG	12.50			
	COMPREHENSIVE SERVICE FEE	484.50			
	ACTIVITY FEE CHARGE	30.00			
	INTRCOL ATHLETIC FEE	153.00			
	ROOM CHARGE	2,280.00			
	MEAL PLAN CHARGE	1,490.00			
	BENEVOLENT SCHOL DEF (A)		250.00		
	SUB STAFFRD DEFERRAL (E)		1,697.50		
	SUSTA DEFERRAL (E)		500.00		
	TAP DEFERRAL (E)		428.00		
3/03/04	ROOM DEPOSIT			125.00	
<p>PLEASE CHECK AND TOTAL ANY OPTIONAL CHARGES DESIRED AND SIGN BELOW:</p> <p>--- CLASS DUES 3.00 _____</p> <p>--- FIVE QUAD AMBULANCE 5.00 _____</p> <p>--- ALUMNI MEMBERSHIP 40.00 _____</p> <p>--- ACC/SICK INSURANCE 558.00 _____</p> <p>TOTAL OPTIONAL CHARGES: \$ _____</p>		<p>CHECK A OR B-SEE TIPP ENCLASURE () OPTION A -----> 3,674.50 PAYMENT IN FULL -OR- () OPTION B (TIPP)-> 1,862.25 50% INSTALLMENT PLAN. INCLUDES A \$25 FEE. BALANCE OF CHARGES TO BE BILLED IN OCT.</p>			
SIGNATURE FOR OPTIONAL CHARGES		TOTALS:	6,675.00	2,875.50	125.00

OFFICE USE ONLY

TRANS AMOUNT
CODE

\$ _____
\$ _____

INITIAL _____

DATE _____

CREDIT CARD PAYMENTS

(\$25 Minimum)

Mastercard VISA Discover

Amy N. Myers

Cardholder's name (print)

Acct. _____ 9117

Exp. Date 07/07 Pymt. Amt \$ 931.13

Cardholder's Signature

BALANCE DUE: A/B ABOVE

ADJUSTED
BALANCE DUE:

AMOUNT PAID: 931.13

1. Make checks payable to University at Albany.
2. Write your ID number and the semester for which you are making payment on the front of your check.
3. Return white copy with your payment.
4. If you believe you are entitled to additional deferrals see PAYMENT INSTRUCTIONS.